

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

IN RE:)	
)	Chapter 11
BUILDING MATERIALS HOLDING)	
CORPORATION, <i>et al.</i>,¹)	Case No. 09-12074 (KJC)
)	
Debtors.)	Jointly Administered
)	
)	

**GLOBAL NOTES AND STATEMENT OF
LIMITATIONS, METHODOLOGY, AND DISCLAIMER
REGARDING THE DEBTORS' SCHEDULES OF ASSETS
AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Building Materials Holding Corporation and its subsidiaries, as debtors and debtors in possession (collectively, the "***Debtors***"), have filed their respective Schedules of Assets and Liabilities (the "***Schedules***") and Statements of Financial Affairs ("***SOFAs***," and collectively with the "***Schedules***," the "***Schedules and Statements***") in the United States Bankruptcy Court for the District of Delaware (the "***Bankruptcy Court***"). The Debtors, with the assistance of their advisors, prepared the Schedules and Statements in accordance with section 521 of title 11 of the United States Code (the "***Bankruptcy Code***") and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "***Bankruptcy Rules***").

William M. Smartt, Senior Vice President of the Debtors, has signed the Schedules and Statements. In reviewing and signing the Schedules and Statements, Mr. Smartt has necessarily relied upon the efforts, statements, and representations of various personnel of the Debtors. Mr. Smartt has not (and could not have) personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors.

These Global Notes and Statement of Limitations, Methodology, and Disclaimer Regarding the Schedules and Statements (the "***Global Notes***") pertain to, are incorporated by reference in, and comprise an integral part of all of the Schedules and Statements. The Global

¹ The Debtors, along with the last four digits of each Debtor's tax identification number, are as follows: Building Materials Holding Corporation (4269), BMC West Corporation (0454), SelectBuild Construction, Inc. (1340), SelectBuild Northern California, Inc. (7579), Illinois Framing, Inc. (4451), C Construction, Inc. (8206), TWF Construction, Inc. (3334), H.N.R. Framing Systems, Inc. (4329), SelectBuild Southern California, Inc. (9378), SelectBuild Nevada, Inc. (8912), SelectBuild Arizona, LLC (0036), and SelectBuild Illinois, LLC (0792). The mailing address for the Debtors is 720 Park Boulevard, Suite 200, Boise, Idaho 83712.

Notes should be referred to and reviewed in connection with any review of the Schedules and Statements.²

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("**GAAP**"), nor are they intended to be fully reconciled to the Debtors' financial statements (whether publicly filed or otherwise). The Schedules and Statements contain unaudited information that is subject to further review and potential adjustment. In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of such preparation. In some instances, data relating to discontinued business locations could not be located, although the Debtors attempted in good faith to obtain as much information as was reasonably possible. The Debtors have made reasonable and good faith efforts to ensure the accuracy and completeness of such financial information, but further research or discovery may identify subsequent information that may necessitate material amendments to the Schedules and Statements. As a result, the Debtors are unable to warrant or represent that the Schedules and Statements are without inadvertent errors, omissions, or inaccuracies. The Debtors reserve all rights to amend or supplement the Schedules and Statements as is necessary and appropriate.

Nothing contained in the Schedules and Statements shall constitute a waiver of any of the Debtors' rights or an admission with respect to their chapter 11 cases, including, without limitation, any issues involving substantive consolidation, equitable subordination, defenses, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant applicable laws to recover assets or avoid transfers.

1. **Summary of Significant Reporting Policies.** The following is a summary of significant reporting policies:

- a) **Accruals/Unvouchered Payables.** The Debtors have made every reasonable attempt to list all accruals and unvouchered payables on their liabilities schedules.
- b) **Amendments and Supplements.** While the Debtors made reasonable and good faith efforts to file complete and accurate Schedules and Statements, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend or supplement the Schedules and Statements as is necessary and appropriate.
- c) **Bankruptcy Court Orders.** Pursuant to various orders entered or to be entered by the Bankruptcy Court (collectively, the "***Pre-petition Payment Orders***"), the Debtors were or will be authorized to pay certain outstanding pre-petition claims, including, without limitation, certain claims of employees for wages, salaries and

² These Global Notes are in addition to the specific notes contained in each Debtor's Schedules and Statements. The fact that the Debtors have prepared a "Specific Note" with respect only to specific Schedules and Statements should not be interpreted as a decision by the Debtors to exclude the applicability of such Specific Note to any of the Debtors' remaining Schedules and Statements, as appropriate.

benefits, certain tax claims, and certain claims of customers, critical vendors, foreign vendors, shippers, warehousemen, materialman's lien claimants, and joint check beneficiaries. However, despite the Debtors' good faith efforts to account for the satisfaction of such claims pursuant to the Pre-petition Payment Orders, the claims listed in the Schedules and Statements may not reflect amounts paid pursuant to these various Orders as such claims were unpaid as of June 16, 2009 (the "**Petition Date**"). To the extent possible, the Debtors have indicated that these claims are contingent in light of the fact that they may be satisfied postpetition. Moreover, to the extent such claims are listed on the Schedules and Statements, inadvertently or otherwise, the Debtors do not waive any right to amend the Schedules and Statements and/or subsequently object to such claims on any basis, including that such claims have already been satisfied through payments with respect to the Pre-petition Payment Orders.

- d) Claims Description. Any failure to designate a claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent," or "unliquidated." The Debtors reserve all rights to dispute any claim, whether reflected on their respective Schedules and Statements or asserted pursuant to a filed proof of claim, on any grounds, including, without limitation, liability or classification, or to otherwise subsequently designate such claims as "disputed," "contingent," or "unliquidated."
- e) Classifications. Listing a claim or contract (1) on Schedule D as "secured," (2) on Schedule E as "priority," (3) on Schedule F as "unsecured," or (4) on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the legal rights of the claimant, or a waiver of the Debtors' right to recharacterize or reclassify such claim or contract.
- f) Causes of Action. Despite reasonable and good faith efforts, the Debtors may not have identified and/or set forth all of their causes of action (filed or potential) against third parties as assets in their Schedules and Statements. The Debtors reserve all rights with respect to any causes of action and nothing in the Global Notes or the Schedules and Statements shall be deemed a waiver of any such causes of action. Similarly, in instances where the Debtors are defendants in pending causes of action, nothing in the Global Notes or the Schedules and Statements shall be deemed as an admission or determination with respect to, or a waiver of any defense or objection to, such causes of action, and all of the Debtors' defenses, objection and other rights with respect to such causes of action are hereby preserved.
- g) Schedules and Statement Reflect Assets at Net Book Value. In certain instances, market valuations are neither maintained by, nor readily available to, the Debtors. In other instances, market valuations are available but they are out-of-date. Accordingly, unless otherwise indicated, the Debtors' Schedules and Statements reflect the Debtors' assets at net book values. Market values of these assets may vary, at some times materially, from the net book value of such assets. As

applicable, assets that have been fully depreciated or were expensed for accounting purposes have no net book value.

- h) Estimates and Assumptions. In preparing the Schedules and Statements, the Debtors were required to make certain estimates and assumptions that affect the reported amounts of assets and liabilities, the disclosure and potential values of contingent assets and liabilities on the date of the Schedules and Statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates, perhaps materially.
- i) Executory Contracts and Unexpired Leases. The Debtors have not set forth executory contracts and unexpired leases as assets in the Schedules and Statements, even though these contracts may have some value to the Debtors' estates. The Debtors' executory contracts and unexpired leases have been set forth in Schedule G. The Debtors' rejection of executory contracts and unexpired leases will result in the assertion of rejection damages claims; as no such contracts and leases had been rejected by Court order on the Petition Date, and no rejection damages claims had been filed as of such Date, the Schedules and Statements do not reflect any claims for rejection damages claims. The Debtors reserve the right to make any arguments and objections with respect to the assertion of any such claims.
- j) Foreign Currency. All amounts are reflected in U.S. dollars.
- k) GAAP. Given the difference between the information requested in the Schedules and Statements, and the financial information utilized under GAAP, the aggregate asset values and claim amounts set forth in the Schedules and Statements do not necessarily reflect the amounts that would be set forth in a balance sheet prepared in accordance with GAAP.
- l) Insiders. For purposes of the Schedules and Statements, the Debtors define "insiders" pursuant to section 101(31) of the Bankruptcy Code as: (a) directors; (b) officers; (c) shareholders holding in excess of 5% of the voting shares of the Debtors; (d) relatives of directors, officers, or shareholders holding in excess of 5% of the voting shares of the Debtors; and (e) debtor affiliates.

Persons listed as "insiders" have been included for informational purposes only. The Debtors do not take any position with respect to: (a) such person's influence over the control of the Debtors; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or (d) whether such individual could successfully argue that he or she is not an "insider" under applicable law, including, without limitation, the federal securities laws, or with respect to any theories of liability, or for any other purpose.

- m) Intellectual Property Rights. Exclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have been

abandoned, have been terminated or otherwise expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated or otherwise expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. The Debtors have made every effort to attribute intellectual property to the Debtor that is the rightful owner of such intellectual property, however, in some instances intellectual property owned by one Debtor may, in fact, be owned by another. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all such intellectual property rights.

- n) Intercompany Claims. Receivables and payables among the Debtors in these cases (each an "*Intercompany Receivable*" or "*Intercompany Payable*" and, collectively, the "*Intercompany Claims*") are reported on Schedule B(16) as a net receivable or payable due to or from the applicable Debtor to or from the other Debtors. Where no balance is listed, the Debtors do not believe, based on information currently available, that the applicable Debtor has any Intercompany Receivables or Intercompany Payables. This manner of reporting follows the Debtors' customary practice of reporting such claims. However, while the Debtors maintain records of intercompany transactions and can ascertain, trace, and account for Intercompany Claims, the Debtors' accounting systems do not allow them to do so in real-time because the Debtors operate on a consolidated basis and do not typically utilize such information. For this reason, the total of Intercompany Receivables listed in the Debtors' respective Schedule B's exceeds the total of Intercompany Payables listed in the Debtors' respective Schedule B's by approximately \$126,000.
- o) Liabilities. The Debtors allocated liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change. The Debtors reserve all rights to modify, amend, and supplement the Schedules and Statements as is necessary and appropriate.
- p) Materialman's/Mechanics' Liens. The inventories, property, and equipment listed in the Schedules and Statements are presented without consideration of any materialman's or mechanics' liens.
- q) Recharacterization. Notwithstanding that the Debtors have made reasonable efforts to correctly characterize, classify, categorize, or designate certain claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors nonetheless may have improperly characterized, classified, categorized, or designated certain items. Thus, the Debtors reserve all rights to recharacterize, reclassify, recategorize, or redesignate

items reported in the Schedules and Statements at a later time as is necessary and appropriate.

- r) Setoffs. The Debtors routinely are subject to certain setoffs and other similar rights exercised by or with respect to customers or suppliers in the ordinary course of business. Setoffs in the ordinary course can result from various items, including, but not limited to, intercompany transactions, pricing discrepancies, returns, warranties, and other disputes between the Debtors and their customers and/or suppliers. These normal setoffs and other similar rights are consistent with the ordinary course of business in the Debtors' businesses and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list such transactions. Therefore, although the exercise of such setoffs and other similar rights may have been taken into consideration when scheduling certain amounts, setoffs and these other rights are not independently accounted for, and as such, are excluded from the Schedules and Statements.
- s) Petition Date. Financial information for the Debtors is, unless otherwise noted herein or in the Schedules and Statements, provided as of the Petition Date of June 16, 2009.
- t) Third-Party Property. In the ordinary course of their business, the Debtors lease vehicles equipment from certain third-party lessors for use in the daily operation of their business and otherwise use and hold property owned by third-parties pursuant to contracts and leases with such parties. Such leases or contracts are set forth in Schedule G. The property subject to any such leases or contracts is not reflected in either Schedule A or Schedule B as either owned property or assets of the Debtors. Neither is the property subject to any such leases or contracts reflected in the Debtors' SOFAs as property or assets of third-parties within the control of the Debtors. Nothing contained in the Schedules and Statements is or shall be construed as an admission or determination as to the legal status of any lease (including, but not limited to, whether any lease is a true lease or a financing arrangement) or contract (including, but not limited to, whether the contract is, in fact, an executory contract), and the Debtors reserve all rights with respect to any such issues.
- u) Totals. All totals that are included in the Schedules and Statements represent totals of all known amounts included in the Debtors' books and records as of the Petition Date. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- v) Undetermined Amounts. The description of an amount as "unknown," "TBD," or "undetermined" is not intended to reflect upon the materiality of such amount.
- w) Entity Classification Issues. The Debtors have endeavored in good faith to identify the assets owned by each Debtor and the liabilities owed by each Debtor. While the Schedules reflect the results of this effort, several factors may impact the ability of the Debtors precisely to assign assets and liabilities to particular

Debtor entities, including but not limited to (a) certain assets may be primarily used by a Debtor other than the entity which holds title to such assets according to the Debtors' books and records; (b) the Debtor entity that owns or holds title to certain assets may not be ascertainable given the consolidated manner in which the Debtors have operated their businesses; (c) certain liabilities may have been nominally incurred by one Debtor, yet such liabilities may have actually been incurred by, or the invoices related to such liabilities may have been issued to or in the name of, another Debtor; and (d) certain creditors of the Debtors may have treated one or more of the Debtors as a consolidated entity rather than as differentiated entities.

2. **Specific Schedules and Statements Disclosures**

- a) Schedule A. The Debtors have listed the value of their real estate at the net book value assigned to such real estate in the Debtors' books and records because the Debtors have determined that the most recent market valuations conducted by the Debtors are now out-of-date. This amount may be materially different from the fair market value of such real estate.
- b) Schedule B(9). The Debtors have listed the insurance policies that are held in a rabbi trust for the benefit of the participants in the Debtors' Supplemental Employee Retirement Plan (the "**SERP**") as assets of Debtor Building Materials Holding Corporation, notwithstanding the fact that certain of the relevant employees may have been employed by one of the other Debtors. Debtor Building Materials Holding Corporation established and is the Debtor party to the SERP, as indicated in the Plan documents and the relevant trust documents. The SERP is managed by the board of directors of Building Materials Holding Corporation, which must approve all contributions and distributions to or from the SERP. The value listed for the policies is the cash surrender value, which reflects more accurately the value the Debtors believe that they will obtain from such policies than the corresponding death benefit value. The corresponding liabilities relating to the SERP have also been listed as liabilities of Building Materials Holding Corporation on its Schedule F.
- c) Schedule B(16). Third-party accounts receivable have been listed as assets of the Debtor that issued the invoice to the customer. In some instances, the Debtors may have lien rights against the property of these account debtors or other various entities to secure the Debtors' claims.

The Debtors have not provided a detailed listing of the individuals and entities that owe them money because such detail contains confidential and proprietary information, including the identities of customers and the amounts that they owe to the Debtors. This information will be made available to the Court for *in camera* review upon request. It will also be made available to the U.S. Trustee

and the Creditors' Committee upon those parties' request (subject to appropriate confidentiality restrictions).

- d) Schedule B(23). The Debtors have listed various licenses, such as contractors' licenses, from governmental authorities. Many of these licenses may not be transferable and, therefore, may have no market value, although they do have value to the Debtors because they are necessary to operate the Debtors' businesses. Nothing herein or in the Schedules and Statements shall be construed as an admission or acknowledgment by the Debtors that any particular license is not transferable either pursuant to its terms or pursuant to the provisions of the Bankruptcy Code or has no market value, and the Debtors reserve all rights with respect to any such issues.
- e) Schedule B(30). The Debtors have identified inventory in three basic categories: (i) materials, consisting of building materials for retail sale, (ii) work in progress inventory, consisting of construction services in progress, and (iii) other inventory – parts.
- f) Schedule D. Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the extent, validity, priority, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to or by a secured creditor listed on Schedule D. Moreover, although the Debtors have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim. The descriptions provided in Schedule D are intended to be a summary only.

Where possible, Schedule D reflects real property lessors, utility companies, and other parties that hold security deposits. The Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights. Schedule D for each Debtor reflects indebtedness owed pursuant to the Debtors' prepetition secured credit facility. In the case of Debtor Building Materials Holding Corporation, this indebtedness is in the form of a direct obligation as borrower; in the case of each of the other Debtors, this indebtedness is in the form of a guaranty of the prepetition secured credit facility by each such other Debtor. Although there are multiple lenders related to the revolving, term and letter of credit facilities that comprise the Debtors' prepetition secured credit facility, only Well Fargo Bank, N.A., the administrative agent for such lenders, has been listed for purposes of Schedule D.

To generate the list of creditors holding secured claims by virtue of a UCC filing, the Debtors utilized a UCC lien search that was performed on or about June 10, 2009. Because this lien search was performed approximately six days prior to the Petition Date, it is possible that certain claimants perfected their interests within the intervening period and, to the extent this occurred, these claimants may not be

listed on Schedule D. By listing a party on Schedule D based on a UCC filing, the Debtors are not conceding that such party actually holds a perfected, non-avoidable security interest in the asset that is the subject of such filing, and reserve their rights as set forth in the first sentence of this section 2(d).

The UCC lien search revealed numerous precautionary UCC filings made by certain of the Debtors' lessors with respect to property leased by the Debtors on leases that they Debtors believe are true leases. Where the Debtors do not believe that these lessors hold secured claims against their estates – because the leases in question are true leases - the secured claims of these lessors have not been included on Schedule D; similarly, the property that is the subject of such true leases has not been reflected as an asset of the Debtors on Schedule B.

Schedule D lists the outstanding balance on the Debtors' prepetition revolving credit facility (the "**Revolver**") as of the Petition Date of \$20,000,000. As a result of payments authorized by, and made pursuant to, the Interim and Final Orders approving the Debtors' debtor-in-possession financing, the Revolver balance has been reduced to \$16,000,000 as of the date of the Schedules.

Schedule D contains an entry for secured letters of credit in the amount of \$112,496,333. This amount reflects the face amount of letters of credit which have been issued by Wells Fargo Bank, N.A., as administrative agent under the Revolver, in favor of various third-parties, primarily the Debtors' insurers, as security for the Debtors' obligations to those third-parties. This amount is a contingent obligation of the Debtors but will become a current obligation if and to the extent that the beneficiaries of these letters of credit make draws on them as provided therein. To the extent that an improper draw is made on a letter of credit by a beneficiary thereof, the Debtors would have a claim against such beneficiary under the terms of its agreement with the Debtors; no such claim has been reflected on the Schedules.

- g) Schedule E. The Debtors are currently being audited by the Internal Revenue Service for tax years 2005-2008. Because the amount by which this audit may impact the Debtors' prepetition unpaid income tax liability to both the federal government and relevant state governments is not presently fixed, the Debtors have listed the amounts owed on account of income taxes as "unknown." The Debtors' current estimate is that the audit will result in a settlement by which the Debtors will agree to pay approximately \$7 million to the Internal Revenue Service for taxes owed in connection with tax years 2005-2008.

The Debtors have authority to pay certain prepetition obligations, including the authority to pay employee wages and other employee benefits in the ordinary course of business pursuant to Court order (the "**Employee Wage and Benefit Order**"). Pursuant to the Employee Wage and Benefit Order, the Debtors believe that any employee claims for prepetition amounts related to ongoing payroll and benefits, whether allowable as a priority or nonpriority claim, have been or will be

satisfied, and such satisfied amounts are not listed on Schedule E.

The Debtors also have received authority by Court order to provide the goods or services that were promised in connection with prepetition deposits that were advanced by individuals and other entities for the purchase, lease, or rental of property or services, whether for personal, family, or household use or otherwise (the "***Customer Programs Order***"). Pursuant to the Customer Programs Order, the Debtors believe that any claims on account of such deposits, whether allowable as a priority or a nonpriority claim, have been or will be satisfied, and such satisfied amounts are not listed on Schedule E.

The listing of any claim on Schedule E does not constitute an admission by the Debtors that such claim is entitled to priority treatment under section 507 of the Bankruptcy Code. The Debtors reserve any and all rights to assert that any claim listed on Schedule E is not entitled to be treated as a priority claim.

- h) Schedule F. Whenever reasonably practicable, the Debtors have allocated liabilities to particular Debtors. However, for a number of reasons, including that the Debtors' principally operated their business by business unit rather than by Debtor entity, it is practically impossible in certain cases to assign a given liability to a particular Debtor. To the extent a liability could not be attributed to a specific Debtor, the liability has been listed on Schedule F of Debtor Building Materials Holding Corporation. For a complete understanding of the unsecured debts of each Debtor, the reader should review Schedule F of each Debtor and Building Materials Holding Corporation. Despite the Debtors' reasonable and good faith efforts to properly allocate liabilities, certain liabilities may have been allocated to certain Debtors which should have been allocated to a different Debtor. In order to determine the total liabilities of the Debtors, parties in interest should review each Schedule F for all of the Debtors. Although the same claim may be listed on the Schedules and Statements of more than one Debtor, the Debtors do not admit or acknowledge that any creditor, other than creditors who have specific direct or guaranty obligations from more than one of the Debtors (including the creditors that are parties to the Debtors' prepetition secured credit facility and ISDA swap agreements), is entitled to assert its claim against more than one Debtor.

Schedule F also contains information regarding threatened or pending litigation involving the Debtors, including workers' compensation claims that have been asserted against the Debtors. The amounts for these potential claims are listed as "unknown" and marked as contingent, unliquidated, and disputed in the Schedules and Statements. The Debtors expressly incorporate by reference into Schedule F all parties to pending and potential litigation, if any, listed in question 4(a) of the applicable Debtor's SOFAs as contingent, unliquidated, and disputed claims, to the extent not already listed on Schedule F.

The Customer Programs Order (defined above) granted the Debtors the authority to honor prepetition customer programs. Accordingly, certain debts arising out of customer programs have not been included on Schedule F because the Debtors intend to honor these obligations in the ordinary course of business.

In some instances, the Debtors have received statutory notices of possible construction defect claims from homeowners. These notices are reflected on SOFA Question 4(a) but the homeowners are not listed on Schedule F as creditors because the Debtors have not determined whether there are, in fact, any defects, whether they are liable to repair any defects that are discovered, or whether the failure to make a repair would render the homeowners creditors of the Debtors' estates.

Schedule F also reflects the prepetition amounts owed to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. Schedule F does not include additional rejection damages claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected as of or after the Petition Date.

The claims of creditors for, among other things, merchandise, goods, services, or taxes are listed on the Debtors' books and records and may not reflect credits or allowances due from such creditor. The Debtors reserve all of their rights respecting such credits and allowances. The amounts listed may be exclusive of contingent and unliquidated amounts.

- i) Schedule G. While every reasonable and good faith effort has been made to ensure the accuracy and completeness of Schedule G, inadvertent errors or omissions may have occurred. Certain of the leases and contracts listed on Schedule G may contain renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth on Schedule G. Certain of the executory agreements may not have been memorialized in writing and could be subject to dispute. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, such as easements, rights of way, subordination, non-disturbance and attornment agreements, supplemental agreements, amendments, letter agreements, title agreements and confidentiality agreements. Because of the number of such agreements and the difficulty in assembling a complete list of them given the size, magnitude and diversity of the Debtors' business, all of such agreements may not be set forth on Schedule G. The Debtors reserve all of their rights to dispute or to challenge the characterization of the structure of any transaction, or any document or instrument related to a creditor's claim. In the ordinary course of business, the Debtors may have entered into agreements, written or oral, for the provision of certain services on a month-to-month or at-will basis. Such contracts may not be included on Schedule G. However, the Debtors reserve the right to assert that such agreements constitute executory contracts. Listing a contract or agreement on

Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtors reserve all rights to amend Schedule G to add executory contracts or unexpired leases or to challenge the legal status of any contract or lease, including the characterization of any lease as an unexpired non-residential real property lease, or whether any listed contract, lease, or other agreement constitutes an executory contract or unexpired lease. Any and all of the Debtors' rights, claims, and causes of action regarding the contracts and agreements listed on Schedule G are hereby reserved and preserved.

- j) Schedule H. For purposes of Schedule H, only Wells Fargo Bank, N.A., as the administrative agent under the prepetition secured credit facility, is listed for claims arising under such secured credit facility. In some instances, a co-debtor is liable with the applicable Debtor on multiple obligations owed to a single creditor. In many of these cases, the Debtors only listed the applicable co-debtor and creditor once, even though multiple claims are involved. For example, Building Materials Holding Corporation is a co-debtor with BMC West Corporation on multiple obligations to Gelco Corporation for the lease of vehicles, though BMC West Corporation and Gelco Corporation are only listed once on Building Materials Holding Corporation's Schedule H. Additionally, the Debtors have not listed any litigation related Co-Debtors on Schedule H. Instead, all such listings can be found on Schedule F and SOFA 4(a).
- k) SOFA Question 3(b). Payments are listed by the entity making such payment notwithstanding that certain payments may have been made on behalf of another entity.
- l) SOFA Question 4(a). The Debtors have made reasonable and good faith efforts to include in their responses to SOFA Question 4 a complete list of all lawsuits and litigation proceedings to which the Debtors were a party within the one (1) year period immediately preceding the Petition Date. To the extent the Debtors become aware that they have omitted any such lawsuits or proceedings, they will amend their SOFAs.
- m) SOFA Question 9. Debtor Building Materials Holding Corporation made payments on behalf of all of the Debtors to various professionals for restructuring services. The payments listed in SOFA Question 9 are only for restructuring related services. The Debtors may have made other payments to the listed professionals for non-bankruptcy related services, but these payments are not listed in SOFA Question 9.
- n) SOFA Question 10. The Debtors' dispositions of property outside of the ordinary course of business are set forth in connection with SOFA Question 2 and accordingly are not listed in connection with SOFA Question 10.
- o) SOFA Question 14. The Debtors routinely hold property for their customers in the ordinary course of business where those customers have paid for building materials but have not retrieved them from the Debtors' warehouses or business

locations. The Debtors have no interest in this property other than a mere possessory interest. In the ordinary course of the Debtors' business, the property held for others in this capacity changes hourly and it would be unduly burdensome, confusing, and incomplete to attempt to compile a list of all such property as of the Petition Date. Accordingly, property held on behalf of customers has not been included in the Debtors' response to SOFA Question 14.

- p) SOFA Question 17. The Debtors have listed environmental information in SOFA Question 17 and potential environmental liabilities in Schedule F, based on the information available to the Debtors at the time the Schedules and Statements were prepared. To the extent further investigation reveals environmental information or potential or contingent environmental liabilities, the Debtors reserve the right to amend the Schedules and Statements as necessary and appropriate.
- q) SOFA Question 19(a) and 19(c). The Debtors have closed various business units over the course of the past two years and information relating to the accountants who kept or supervised the keeping of the books and records at those business units is not readily available and has not been included. To the extent practicable, the books and records applicable to these closed business units are available through the Debtors' office in Boise, Idaho.
- r) SOFA Question 19(d). At the end of each of its fiscal quarters, fiscal years, and upon the occurrence of significant events, the Debtors prepared and filed with the Securities Exchange Commission (the "**SEC**") Form 10-Q (Quarterly Report), Form 10-K (Annual Report), and Form 8-K (Report of unscheduled material events or corporate changes) (collectively, the "**SEC Filings**"). The SEC Filings contain financial information relating to the Debtors. Because the SEC Filings are public record, the Debtors do not maintain records of the parties who requested or obtained copies of any of the SEC Filings from the SEC or the Debtors.
- s) SOFA Question 23. The Debtors utilize an integrated cash management system. As a result, during the year preceding the Petition Date, payments were made to insiders of each of the Debtors by Building Materials Holding Corporation, SelectBuild Construction, Inc. and/or some other Debtor. Some of these payments may have been for the benefit of another Debtor. These payments are listed on the SOFA for the Debtor making the payment, even if the payment was made to or for the benefit of an insider of another Debtor. To ascertain information relating to all payments that were made to insiders, all of the Debtors' SOFAs should be consulted.

Certain transfers identified in the answer to SOFA Question 23 are designated as "SERP Appreciation" or "SERP Adjustment." These transfers were not actually payments to the relevant officers but rather were transfers to the Debtors' SERP on behalf of such officers. The amounts paid remain in the SERP and are not now available to these officers. Instead, under the law applicable to the SERP, the

assets of the SERP are generally available for the payment of all unsecured claims at Building Materials Holding Corporation and any participants in the SERP, including the officers receiving SERP Appreciation or SERP Adjustment transfers, have a claim against the assets of Building Materials Holding Corporation, including the assets of the SERP, on account of their interest in the SERP.

In SOFA Question 23, the Debtors have not listed payments on account of Intercompany Claims. Intercompany Claims are reported on Schedule B in the manner identified above.

[Global Notes.doc](#)

United States Bankruptcy Court
District of Delaware

In re **SelectBuild Nevada, Inc.**

Debtor(s)

Case No. **09-12083**Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$10,524,177.86		
B - Personal Property	Yes	10	\$16,024,045.84		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	4		\$405,979,664.85	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	3		\$81,894.76	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	129		\$3,452,576.86	
G - Executory Contracts and Unexpired Leases	Yes	11			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			
J - Current Expenditures of Individual Debtor(s)	No	0			
TOTAL		159	\$26,548,223.70	\$409,514,136.47	

In re **SelectBuild Nevada, Inc.**

Debtor(s)

Case No. **09-12083****SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "none" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Various Land Parcels for Future Expansion (Approximately 31 Acres) Range Road Las Vegas, NV 89115	Fee Simple	NA	\$10,524,177.86	100% of real property is pledged to secure the Debtor's credit facility, consisting of the Revolver and Term Note.
Total:			\$10,524,177.86	

(Report also on Summary of Schedules)

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		SelectBuild Nevada, Inc. (Various Debtor Locations) Petty Cash	-	800.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Accounts Payable (Acct. #XXX-XXX8703) Wells Fargo PO Box 63020 San Francisco, CA 94163	-	0.00
		Accounts Payable (Acct. #XXX-XXX8775) Wells Fargo PO Box 63020 San Francisco, CA 94163	-	0.00
		Payroll Account (Acct. #XXXX-XX0972) Wells Fargo PO Box 63020 San Francisco, CA 94163	-	0.00
		General Account (Acct. #XXX-XXX0586) Wells Fargo PO Box 63020 San Francisco, CA 94163	-	0.00
		Payroll Account (Acct. #XXXX-XX1134) Wells Fargo PO Box 63020 San Francisco, CA 94163	-	0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		Lease Deposit re: 4040 W. Russell Road, Las Vegas, NV 89118	-	7,000.00
		SSS Properties LLC 3711 S. Industrial Rd., Ste 6 Las Vegas, NV 89108		

Sub-Total > **7,800.00**
(Total of this page)

9 continuation sheets attached to the Schedule of Personal Property

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Lease Deposit re: 5201 S. Polaris, Las Vegas, NV 89118	-	20,174.71
		SRC Polaris, LLC 7912 W. Sahara Las Vegas, NV 89117		
		Lease Deposit re: 6767 Spencer Street, Las Vegas, NV 89119	-	26,287.93
		SRC Spencer, LLC 7912 W. Sahara Las Vegas, NV 89117		
		Utility Deposit: Nevada Power	-	210.00
		Nevada Power PO Box 98910 Las Vegas, NV 89151-0001		
		Retention Agreement re: Pardee	-	35,000.00
		Pardee Homes 10880 Wilshire Blvd., Ste. 1900 Los Angeles, CA 90024		
		Utility Deposit re: Bermuda Water	-	1,140.00
		Bermuda Water Company, Inc. 4544 Hwy 95 Bullhead City, AZ 86426-9346		
		Utility Deposit re: AHA MACAV Power	-	200.00
		Aha Macav Power Service, Inc. PO Box 6870 Mohave Valley, AZ 86446		
		Lease Deposit re: 6255 Range Road, Las Vegas, NV	-	3,000.00
		Walter Sargent 8212 Taos Paseo Ave Las Vegas, NV 89128		
		Utility Deposit re: Hydrant Meter	-	925.00

Sub-Total > **86,937.64**
(Total of this page)

Sheet 1 of 9 continuation sheets attached
to the Schedule of Personal Property

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Utility Deposit re: NV Power-Concrete	-	1,010.00
		Nevada Power Company PO Box 30086 Reno, NV 89520-3086		
		Nevada Title Deposit	-	1,345.10
		Lease Deposit re: 2930 Marco Street, Las Vegas, NV 89115	-	29,137.50
		2930 Marco Street, LLC 15-04 130th Street College Point, NY 11356		
		Pallets Deposit re: Deposits for Pallets (2 Vendors)	-	13,133.49
		Las Vegas Roofing Supply, LLC 3860 West Naples Las Vegas, NV 89103		
		ABC Supply Co, Inc. 3802 N. 53rd Ave., Suite 150 Phoenix, AZ 85031-3037		
		Utility Deposit re: Nevada Power-Marco	-	3,985.00
		Nevada Power P.O. Box 30086 Reno, NV 89520-3086		
		Utility Deposit re: City of North Las Vegas	-	1,075.00
		City of North Las Vegas P.O. Box 360118 Las Vegas, NV 89036-0118		
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			

Sub-Total > **49,686.09**
(Total of this page)

Sheet 2 of 9 continuation sheets attached
to the Schedule of Personal Property

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		ACE American Insurance Company Automobile Liability (Policy Number: ISAH0801355A)	-	Unknown
		ACE American Insurance Company Commercial General Liability Excess (Policy Number: XSLG23741805)	-	Unknown
		Federal Insurance Company Crime, Fiduciary Liability (Policy Number: 8122-2977)	-	Unknown
		AIG Excess Liability Insurance Co Ltd. Directors & Officers - Excess (Policy Number: 3161903)	-	Unknown
		Federal Insurance Company Directors & Officers - Excess (Policy Number: 82102232)	-	Unknown
		Zurich American Ins Co Directors & Officers - Excess (Policy Number: DOC967016200)	-	Unknown
		Arch Insurance Company Directors & Officers - Excess (Policy Number: DOX000722103)	-	Unknown
		XL Specialty Insurance Co Directors & Officers - Excess (Policy Number: ELU10511908)	-	Unknown
		National Union Fire Insurance Company of Pittsburgh, PA Directors & Officers - Primary (Policy Number: 5757381)	-	Unknown
		National Union Fire Insurance Company of Pittsburgh, PA Employment Practices Liability (Policy Number: 575-84-22)	-	Unknown

Sub-Total > **0.00**
(Total of this page)

Sheet **3** of **9** continuation sheets attached
to the Schedule of Personal Property

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		American International Specialty Lines Ins Co Environmental Contractor's Pollution Liability (Policy Number: CPO 2085489)	-	Unknown
		American International Specialty Lines Ins Co Environmental Pollution Legal Liability - Claims Made (Policy Number: PLS 2101368)	-	Unknown
		ACE American Insurance Company Excess/Umbrella Liability (Policy Number: XOOG23891517)	-	Unknown
		Aspen Insurance (UK) Ltd. Following Form Excess Liability - 1st Layer (Policy Number: K0A0ABF08A0X)	-	Unknown
		Lexington Insurance Company Following Form Excess Liability - 2nd Layer (Policy Number: 2213790)	-	Unknown
		Max Re Insurance Europe Ltd. Following Form Excess Liability - 3rd Layer (Policy Number: 23440-528-XSOCC-2008)	-	Unknown
		Catlin Insurance Company (UK) Ltd. Following Form Excess Liability - 3rd Layer (Policy Number: DL500408 (1))	-	Unknown
		XL Europe Company Ltd. Following Form Excess Liability - 3rd Layer (Policy Number: EIE0001380L108A)	-	Unknown
		Swiss Re (SR International Business Insurance) Following Form Excess Liability - 3rd Layer (Policy Number: MH 66701.2)	-	Unknown
		AIG Cat Excess Liability Following Form Excess Liability - 4th Layer (Policy Number: 173-0879)	-	Unknown
		ACE American Insurance Company Marine Hull & Liability (Policy Number: Y08159129)	-	Unknown
		XL Specialty Ins. Co Non-Owned Aircraft Liability (Policy Number: NAN3051921)	-	Unknown

Sub-Total > **0.00**
(Total of this page)

Sheet 4 of 9 continuation sheets attached
to the Schedule of Personal Property

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Westchester Surplus Lines Inc. Co. Property (Policy Number: D37339945002)	-	Unknown
		AXIS Surplus Ins. Co. Property (Policy Number: EAF7440039-08)	-	Unknown
		Max Specialty Property (Policy Number: MAX4X90003248)	-	Unknown
		ACE American Insurance Company Workers Compensation (Policy Number: WLRC44347635)	-	Unknown
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Accounts Receivable-Trade: \$10,871,102.04 Allowance for Doubtful Accounts: (\$4,145,748.58) Allowance for Cash Discounts: \$0.00 Allowance for Sales Allowances: \$0.00 Debtor Intercompany A/R: \$369,333.71	-	7,094,687.17

Sub-Total > **7,094,687.17**
(Total of this page)

Sheet 5 of 9 continuation sheets attached
to the Schedule of Personal Property

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Burke Engineering (A/P Debits)	-	37.39
		EI & EI Wood Products (A/P Debits)	-	2,241.21
		Hoffman Concrete Pumping LLC (A/P Debits)	-	248.00
		Hub Construction Specialties Inc (A/P Debits)	-	76.05
		Miller Rentals Inc (A/P Debits)	-	4.42
		Mohave Arizona Steel (A/P Debits)	-	800.00
		Reliable Wholesale Lumber (A/P Debits)	-	999.38
		Roofing Wholesale Co Inc (A/P Debits)	-	1,932.00
		Roofing Wholesale Co Inc (A/P Debits)	-	110.00
		SB Framing Las Vegas (8912) (A/P Debits)	-	20,742.12
		SB Glendale Truss (8914) (A/P Debits)	-	35,753.43
		Sparkletts And Sierra Springs (A/P Debits)	-	28.58
22. Patents, copyrights, and other intellectual property. Give particulars.		Weyerhaeuser Nr Company (A/P Debits)	-	25,427.49
		KBI (and Design) (Trademark No. 2,656,432) Location: 720 Park Boulevard Suite 200, Boise ID	-	Unknown

Sub-Total > **88,400.07**
(Total of this page)

Sheet 6 of 9 continuation sheets attached
to the Schedule of Personal Property

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		KBI (the mark) (Trademark No. 3,087,643) Location: 720 Park Boulevard Suite 200, Boise ID	-	Unknown
		KNIPP BROTHERS INDUSTRIES (Trademark No. 2,644,835) Location: 720 Park Boulevard Suite 200, Boise ID	-	Unknown
23. Licenses, franchises, and other general intangibles. Give particulars.		Nevada 27693A (Contractors License) Location: 720 Park Boulevard Suite 200, Boise ID	-	Unknown
		Nevada 68087 (Contractors License) Location: 720 Park Boulevard Suite 200, Boise ID	-	Unknown
		Nevada 68088 (Contractors License) Location: 720 Park Boulevard Suite 200, Boise ID	-	Unknown
		Nevada 70594 (Contractors License) Location: 720 Park Boulevard Suite 200, Boise ID	-	Unknown
		Nevada 68668 (Contractors License) Location: 720 Park Boulevard Suite 200, Boise ID	-	Unknown
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2380/2590 Delivery Equipment Various Debtor Locations (Net Book Value)	-	971,085.61
		2410/2610 Handling Equipment Various Debtor Locations (Net Book Value)	-	1,194,919.63
26. Boats, motors, and accessories.		2001 Skipperliner 59' Houseboat (Net Book Value)	-	315,000.01
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		2375/2575 Office Equipment/Furniture & Fixtures Various Debtor Locations (Net Book Value)	-	341,604.86

Sub-Total > **2,822,610.11**
(Total of this page)

Sheet 7 of 9 continuation sheets attached
to the Schedule of Personal Property

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		2430/2630 Computer Equipment Various Debtor Locations (Net Book Value)	-	6,598.30
29. Machinery, fixtures, equipment, and supplies used in business.		2370/2570 Operating Equipment Various Debtor Locations (Net Book Value)	-	1,260,048.92
30. Inventory.		Materials Various Debtor Locations (Net Book Value)	-	553,817.65
		Work In Progress Inventory Various Debtor Locations (Net Book Value)	-	256,982.77
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Unbilled Receivables (Net Book Value)	-	3,008,072.00
		Prepaid Expense Miscellaneous (Net Book Value)	-	301,416.00
		Prepaid Expense-License Fees (Net Book Value)	-	1,260.00
		Prepaid Expense-Rents & Leases (Net Book Value)	-	90,665.00
		Prepaid Expense Computer Maintenance (Net Book Value)	-	2,743.00
		Prepaid Expense-Other Maintenance Agreement (Net Book Value)	-	8,255.00
		Accounts Receivable Payroll Advance (Net Book Value)	-	4,170.00
		Notes Receivable-Gerald Stuart (Net Book Value)	-	285,664.00
			Sub-Total >	5,779,692.64
			(Total of this page)	

Sheet **8** of **9** continuation sheets attached
to the Schedule of Personal Property

In re **SelectBuild Nevada, Inc.**

Case No. **09-12083**

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	NONE	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Notes Receivable-Gary Mayo (Net Book Value)	-	26,120.00
		Accounts Receivable Other-TJI Key Dealer Annual (Net Book Value)	-	16.00
		Las Vegas (Net Book Value)	-	46,259.16
		Las Vegas (Net Book Value)	-	11,375.21
		Las Vegas (Net Book Value)	-	10,461.75

Sub-Total > 94,232.12

(Total of this page)

Total > 16,024,045.84

(Report also on Summary of Schedules)

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor(s)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns).

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	C O D E B T O R	H U S B A N D W I F E J O I N T O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.								
Aha Macav Power Service, Inc. PO Box 6870 Mohave Valley, AZ 86446		N A	Unknown Security Deposit Utilities Deposit					
			VALUE \$200.00				Unknown	Unknown
ACCOUNT NO.								
Bermuda Water Company, Inc. 4544 Highway 95 Bulhead City, AZ 86426		N A	Unknown Security Deposit Utilities Deposit					
			VALUE \$1,140.00				Unknown	Unknown

Debtor(s)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	C O D E B T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. N/A			11/9/2006					
BNP Paribas 787 Seventh Avenue New York, NY 10019-6016			Swap Agreement All real and personal property as fully defined in the Collateral Documents to the Credit Agreement	X	X	X		
		N A	VALUE Unknown				\$4,104,292.00	Unknown
ACCOUNT NO.			Unknown					
City of North Las Vegas PO Box 360118 North Las Vegas, NV 89036			Security Deposit Utilities Deposit					
		N A	VALUE \$1,075.00				\$720.85	Unknown
ACCOUNT NO.			Unknown					
Las Vegas Roofing Supply, LLC 3860 W. Naples Las Vegas, NV 89103			Security Deposit Deposits for Pallets					
		N A	VALUE \$13,133.49				Unknown	Unknown
ACCOUNT NO.			12/01/2005					
Nevada Power PO Box 98910 Las Vegas, NV 89151			Security Deposit Utilities Deposit					
		N A	VALUE \$210.00				Unknown	Unknown
ACCOUNT NO.			03/01/2007					
Nevada Power PO Box 03086 Reno, NV 89520			Security Deposit Utilities Deposit					
		N A	VALUE \$3,985.00				Unknown	Unknown

Debtor(s)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	C O D E B T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.								
Nevada Power Company PO Box 30086 Reno, NV 89520		N A	10/01/2004 Security Deposit Utilities Deposit					
			VALUE \$1,010.00				Unknown	Unknown
ACCOUNT NO.								
Pardee Homes 10880 Wilshire Blvd. Suite 1900 Los Angeles, CA 90024		N A	Unknown Security Deposit Retention Agreement Deposit					
			VALUE \$35,000.00				Unknown	Unknown
ACCOUNT NO. N/A								
Sun Trust 3333 Peachtree Road NE 11th Floor MC 3913 Atlanta, GA 30326		N A	11/16/2006 Swap Agreement All real and personal property as fully defined in the Collateral Documents to the Credit Agreement	X	X	X		
			VALUE Unknown				\$1,376,189.00	Unknown
ACCOUNT NO. N/A								
Wells Fargo Bank (Letters of Credit) Seth Moldoff, Senior VP Loan Adj Group MAC A0109-030 333 Market Street, 3rd Floor San Francisco, CA 94105		N A	11/10/2006 All real and personal property as fully defined in the Collateral Documents to the Credit Agreement	X	X	X		
			VALUE Unknown				\$112,496,333.00	Unknown

Debtor(s)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	C O D E B T O R	H W J C	Husband, Wife, Joint or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. N/A Wells Fargo Bank (Revolver) As Administrative Agent Seth Moldoff, Senior VP Loan Adj Group MAC A0109-030 333 Market Street, 3rd Floor San Francisco, CA 94105		N A	11/10/2006 All real and personal property as fully defined in the Collateral Documents to the Credit Agreement VALUE Unknown	X	X	X	\$20,000,000.00	Unknown
ACCOUNT NO. N/A Wells Fargo Bank (Term B Loan) As Administrative Agent Seth Moldoff, Senior VP Loan Adj Group MAC A0109-030 333 Market Street, 3rd Floor San Francisco, CA 94105		N A	11/10/2006 All real and personal property as fully defined in the Collateral Documents to the Credit Agreement VALUE Unknown	X	X	X	\$268,002,130.00	Unknown
Total(s) (Use only on last page)							\$405,979,664.85	Unknown

(Report also on Summary of Schedules)

If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xxxx89-99 CLARK COUNTY ASSESSOR P.O. BOX 551401 LAS VEGAS, NV 89155-1401		-	6/15/2009 PROPERTY TAX	X	X		666.75	0.00 666.75
Account No. xxxx85-99 CLARK COUNTY ASSESSOR P.O. BOX 551401 LAS VEGAS, NV 89155-1401		-	6/15/2009 PROPERTY TAX	X	X		12,738.75	0.00 12,738.75
Account No. xxx-xx-xx1-010 CLARK COUNTY ASSESSOR P.O. BOX 551401 LAS VEGAS, NV 89155-1401		-	6/15/2009 PROPERTY TAX	X	X		12,743.52	0.00 12,743.52
Account No. xxxx01-99 CLARK COUNTY ASSESSOR P.O. BOX 551401 LAS VEGAS, NV 89155-1401		-	6/15/2009 PROPERTY TAX	X	X		23,004.35	0.00 23,004.35
Account No. xxx-TX-xxxxxxxxx0-001 NEVADA DEPARTMENT OF REVENUE P.O. BOX 52609 PHOENIX, AZ 85072-2609		-	6/15/2009 SALES TAX	X	X		13,721.87	0.00 13,721.87
Subtotal								0.00
(Total of this page)							62,875.24	62,875.24

Sheet **1** of **2** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **SelectBuild Nevada, Inc.**

Case No. **09-12083**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Taxes and Certain Other Debts
Owed to Governmental Units

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xxx-TX-xxxxxxxxx0-001 NEVADA DEPARTMENT OF TAXATION P.O. BOX 52609 PHOENIX, AZ 85072-2609		-	5/31/2009 SALES TAX			X X	19,019.52	0.00 19,019.52
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal (Total of this page)							19,019.52	0.00 19,019.52
Total (Report on Summary of Schedules)							81,894.76	0.00 81,894.76

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			TRADE DEBT				
84 LUMBER P.O. BOX 365 EIGHTY FOUR, PA 15330-0365		-		X			1,350.44
Account No.			TRADE DEBT				
84 LUMBER P.O. BOX 365 EIGHTY FOUR, PA 15330-0365		-		X			7,812.11
Account No.			TRADE DEBT				
84 LUMBER 4330 S DECATUR LAS VEGAS, NV 89103		-		X			6,125.12
Account No.			TRADE DEBT				
84 LUMBER 4330 S DECATUR LAS VEGAS, NV 89103		-		X			323.24
Subtotal (Total of this page)							15,610.91

128 continuation sheets attached

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
A1 MECHANICAL INC 5985 S POLARIS AVE LAS VEGAS, NV 89118	-					206.25
Account No.		TRADE DEBT				
ABC SUPPLY CO INC 3802 N 53RD AVE STE 150 PHOENIX, AZ 85031-3037	-		X			123.91
Account No.		TRADE DEBT				
ABC SUPPLY CO INC 3802 N 53RD AVE STE 150 PHOENIX, AZ 85031-3037	-		X			64,485.13
Account No.		TRADE DEBT				
ABC SUPPLY CO INC 3802 N 53RD AVE STE 150 PHOENIX, AZ 85031-3037	-		X			1,301.00
Account No.		TRADE DEBT				
ABC SUPPLY CO INC 3802 N 53RD AVE STE 150 PHOENIX, AZ 85031-3037	-		X			4,608.19
Sheet no. <u>1</u> of <u>128</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						70,724.48

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 1530		TRADE DEBT				
ABC SUPPLY CO INC P.O. BOX 840899 DALLAS, TX 75284-0899	-		X			53,927.00
Account No.		LITIGATION CLAIM				
ABEL BORBON ROBLES C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
ABNER MARQUEZ GALVAN C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		TRADE DEBT				
AC HOUSTON LUMBER CO 2912 EAST LA MADRE WAY N LAS VEGAS, NV 89081	-		X			120,145.75
Account No. 1530		TRADE DEBT				
AC HOUSTON LUMBER CO 2912 EAST LA MADRE WAY N LAS VEGAS, NV 89081	-		X			53,041.00
Sheet no. 2 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						227,113.75

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 8820		TRADE DEBT				18.00
ACE COURIER COMPANY 1058 LUSH HILLSIDE CT HENDERSON, NV 89002	-					
Account No.		TRADE DEBT				492.00
ACE COURIER COMPANY LLC 1058 LUSH HILLSIDE CT HENDERSON, NV 89002	-					
Account No. CV08-06227 SJO CWx		LITIGATION CLAIM				Unknown
ACEVEDO v. BMHC, et al. C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	
Account No. CV08-06227 SJO CWx		LITIGATION CLAIM				Unknown
ACEVEDO v. BMHC, et al. C/O ALTSHULER BERZON LLP 177 POST STREET SUITE 300 SAN FRANCISCO, CA 94108	-		X	X	X	
Account No. 7250		TRADE DEBT				290.63
ADDISON CONSTRUCTION SUPPLY 5685 S CAMERON LAS VEGAS, NV 89118	-					
Sheet no. 3 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						800.63

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ADDISON CONSTRUCTION SUPPLY INC 5685 S CAMERON LAS VEGAS, NV 89118	-					850.74
Account No.		TRADE DEBT				
ADVANCED BUILDING SYSTEMS LLC 5893 HWY 95 FORT MOHAVE, AZ 86426	-					Unknown
Account No.		TRADE DEBT				
ADVANCED IMAGING SOLUTIONS INC 3690 N RANCHO DR LAS VEGAS, NV 89130	-					799.47
Account No.		TRADE DEBT				
AEX COURIER P.O. BOX 21405 PHOENIX, AZ 85036-1405	-					977.62
Account No.		TRADE DEBT				
AHERN RENTALS INC 4241 S ARVILLE ST LAS VEGAS, NV 89103-3713	-					2,852.40
Sheet no. <u>4</u> of <u>128</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,480.23

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 7250		TRADE DEBT				
AHERN RENTALS INC 4241 S ARVILLE ST LAS VEGAS, NV 89103-3713	-					1,349.00
Account No.		TRADE DEBT				
AINSWORTH LUMBER CO LTD #7227 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	-					Unknown
Account No.		TRADE DEBT				
AIRPORT PLAZA PHASE III OWNERS 6754 SPENCER STREET LAS VEGAS, NV 89119	-					Unknown
Account No.		TRADE DEBT				
ALARMCO INC 2007 LAS VEGAS BLVD LAS VEGAS, NV 89118	-					255.00
Account No.		LITIGATION CLAIM				
ALEJANDRO RIVAS C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Sheet no. 5 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,604.00

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		TRADE DEBT				
ALENCO 615 CARSON ST BRYAN, TX 77801	-		X			26,005.25
Account No.		TRADE DEBT				
ALENCO 615 CARSON ST BRYAN, TX 77801	-		X			457.20
Account No. 1530		TRADE DEBT				
ALENCO 615 CARSON ST BRYAN, TX 77801	-		X			5,672.00
Account No.		LITIGATION CLAIM				
ALFONSO DUQUE C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
ALFONSO MUNIZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Sheet no. 6 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						32,134.45

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		LITIGATION CLAIM				
ALFREDO CASILLAS C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		TRADE DEBT				
ALL CITY MATERIAL PLACEMENT 5570 REFERENCE ST LAS VEGAS, NV 89122	-					3,710.00
Account No.		TRADE DEBT				
ALL HOSE INC 4300 N PECOS RD S-2 LAS VEGAS, NV 89115	-					178.33
Account No.		TRADE DEBT				
ALL HOSE INC 4300 N PECOS RD S-2 LAS VEGAS, NV 89115	-					592.91
Account No.		TRADE DEBT				
ALL HOSE SOUTH LLC 3105 W POST RD LAS VEGAS, NV 89118	-					563.90
Sheet no. <u>7</u> of <u>128</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						5,045.14

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		LITIGATION CLAIM				
ALSELMO VILLA PEREZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		TRADE DEBT				
ALTERNATIVE HOSE INC 4436 LAWRENCE ST STE D LAS VEGAS, NV 89031	-					325.95
Account No. 1530		TRADE DEBT				
ALUMINUM SCREEN MANUFACTURING P.O. BOX 849889 DALLAS, TX 75284-9889	-					1,328.00
Account No.		TRADE DEBT				
ALUMINUM SCREEN MANUFACTURING CO P.O. BOX 849889 DALLAS, TX 75284-9889	-					8,389.24
Account No.		TRADE DEBT				
ALUMINUM SCREEN MANUFACTURING CO P.O. BOX 849889 DALLAS, TX 75284-9889	-					1,925.24
Subtotal (Total of this page)						11,968.43

Sheet no. 8 of 128 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		LITIGATION CLAIM				
ALVARO GONZALEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		TRADE DEBT				
AMERICAN ANSWERING SERVICE 4570 S EASTERN AVE STE 23 LAS VEGAS, NV 89119	-					Unknown
Account No.		TRADE DEBT				
AMERICAN LOCK AND KEY 2300 N RAINBOW BLVD #110 LAS VEGAS, NV 89108	-					41.55
Account No.		TRADE DEBT				
AMERICAN MINI STORAGE III 5250 CRAIG RD LAS VEGAS, NV 89115	-					378.00
Account No.		TRADE DEBT				
AMERICAN SAND & GRAVEL LLC 5260 BEESLEY DRIVE LAS VEGAS, NV 89115-6636	-		X			58,032.23
Sheet no. 9 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						58,451.78

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 1530		TRADE DEBT				
AMERICAN SAND & GRAVEL LLC 5260 BEESLEY DRIVE LAS VEGAS, NV 89115-6636	-		X			16,433.00
Account No.		TRADE DEBT				
AMERICAN STONE SALES INC 3741 CIVIC CENTER DR N LAS VEGAS, NV 89030	-					Unknown
Account No.		TRADE DEBT				
AMERIGAS P.O. BOX 371473 PITTSBURGH, PA 15250-7473	-					Unknown
Account No.		TRADE DEBT				
AMTI LLP 720 SUSANNA WAY HENDERSON, NV 89015	-					1,500.00
Account No.		LITIGATION CLAIM				
ANDRES ALDANO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Sheet no. 10 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						17,933.00

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		LITIGATION CLAIM				
ANGEL HERNANDEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		TRADE DEBT				
ANGLE ENGINEERING 5995 EDMOND ST LAS VEGAS, NV 89118	-					1,777.50
Account No. 1530		TRADE DEBT				
APPLE EXTERMINATING IN 2756 N GREEN VALLEY PKWY STE 418 HENDERSON, NV 89014	-					6,388.00
Account No.		TRADE DEBT				
APPLE EXTERMINATING INC 2756 N GREEN VALLEY PKWY STE 418 HENDERSON, NV 89014	-					5,700.80
Account No.		TRADE DEBT				
APRIL HOWARD PETTY CASH CUSTODIAN C/O LAS VEGAS 8912	-					Unknown
Sheet no. 11 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						13,866.30

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		TRADE DEBT				
ARCH TEK P.O. BOX 26168 OKLAHOMA CITY, OK 73126-0168	-					1,057.65
Account No. 02628005898WC01		4/8/2008 WORKERS COMPENSATION CLAIM				
ARELLANO-MARTINEZ, JAVIE 2037 STATZ APT # 1 LAS VEGAS, NV 89030	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
ARNULFO HERNANDEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
ARNULSO HERNANDEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
ARTURO ROMERO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Sheet no. 12 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,057.65

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		LITIGATION CLAIM				
ARTURO VIZCARRA C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		TRADE DEBT				
AT&T P.O. BOX 9004 CAROL STREAM, IL 60197-9004	-					Unknown
Account No.		TRADE DEBT				
AT&T P.O. BOX 13148 NEWARK, NJ 07101-5648	-					Unknown
Account No.		TRADE DEBT				
AT&T TELECONFERENCE SERVICES P.O. BOX 2840 OMAHA, NE 68103-2840	-					Unknown
Account No.		TRADE DEBT				
ATI WINDOWS 1455 COLUMBIA AVE RIVERSIDE, CA 92507	-		X			37,051.96
Sheet no. 13 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						37,051.96

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
ATI WINDOWS 1455 COLUMBIA AVE RIVERSIDE, CA 92507		-	X			4,827.76
Account No. 1530						
ATI WINDOWS 1455 COLUMBIA AVE RIVERSIDE, CA 92507		-	X			33,535.00
Account No.						
ATLANTIS ARCHITECTURAL DESIGNS P.O. BOX 92128 HENDERSON, NV 89009		-				301.52
Account No.						
AUSTIN HARDWOODS (NV) 4245 W SUNSET RD LAS VEGAS, NV 89118		-				33,068.23
Account No. 1530						
AUSTIN HARDWOODS (NV) 4245 W SUNSET RD LAS VEGAS, NV 89118		-				20,802.00
Sheet no. 14 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						92,534.51

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. AUTO SAFETY HOUSE P.O. BOX 31001-1339 PASADENA, CA 91110-1339	-	TRADE DEBT				165.89
Account No. 7497 AUTO SAFETY HOUSE P.O. BOX 31001-1339 PASADENA, CA 91110-1339	-	TRADE DEBT				840.95
Account No. 02628003753WC01 AVILA, JAIME 4577 HALBER AVE LAS VEGAS, NV 89110	-	3/28/2007 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. BANNER TOOL SERVICE 6741 N 57TH AVE GLENDALE, AZ 85301	-	TRADE DEBT				1,280.65
Account No. BANNER TOOL SERVICE 6741 N 57TH AVE GLENDALE, AZ 85301	-	TRADE DEBT				2,297.24
Sheet no. 15 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 4,584.73

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
BATTERY SYSTEMS INC DEPT 1121 LOS ANGELES, CA 90084-1121		-				192.47
Account No. 1530						
BERMUDA WATER 4544 HIGHWAY 95 BULLHEAD CITY, AZ 86426		-				707.00
Account No.						
BERMUDA WATER 4544 HIGHWAY 95 BULLHEAD CITY, AZ 86426		-				Unknown
Account No. 8980						
BERRY & ASSOC PLLC 2302 N 3RD ST PHOENIX, AZ 85004-1301		-				7,296.00
Account No.						
BERRY & ASSOC PLLC 2302 N 3RD ST PHOENIX, AZ 85004-1301		-				Unknown
Sheet no. <u>16</u> of <u>128</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						8,195.47

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
BOBCAT OF LAS VEGAS INC 2900 N LOSEE RD LAS VEGAS, NV 89030-4137	-					245.40
Account No.		TRADE DEBT				
BOISE CASCADE BMDD 4300 ENTERPRISE BOISE, ID 83705	-		X			421.48
Account No.		TRADE DEBT				
BOLT CENTER P.O. BOX 651476 SALT LAKE CITY, UT 84165	-					153.54
Account No.		TRADE DEBT				
BOLT CENTER P.O. BOX 651476 SALT LAKE CITY, UT 84165	-					132.53
Account No.		TRADE DEBT				
BORDER CONSTRUCTION SPECIALTIES P.O. BOX 5836 PHOENIX, AZ 85010	-					4,339.88
Sheet no. <u>17</u> of <u>128</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,292.83

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
BRANDON IRON INC 3965 W OQUENDO RD LAS VEGAS, NV 89118	-	TRADE DEBT				Unknown
BRIAN REGIS C/O 6255 RANGE RD	-	TRADE DEBT				Unknown
BROADWING COMMUNICATIONS P.O. BOX 952061 ST LOUIS, MO 63195-2061	-	TRADE DEBT				1,400.16
BRON TAPES OF NV 5450 DESERT POINT DR LAS VEGAS, NV 89118	-	TRADE DEBT				4,651.64
BRON TAPES OF NV 5450 DESERT POINT DR LAS VEGAS, NV 89118	-	TRADE DEBT				120.08
Sheet no. 18 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 6,171.88

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 1530		TRADE DEBT				
BRON TAPES OF NV 5450 DESERT POINT DR LAS VEGAS, NV 89118	-					1,224.00
Account No.		TRADE DEBT				
BRUNDAGE BONE CONCRETE PUMPING INC 2410 E GOWAN N LAS VEGAS, NV 89030	-					Unknown
Account No.		LITIGATION CLAIM				
BRYAN MENDEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		TRADE DEBT				
BUILDERS ACCESSORIES INC 550 W SOUTHERN AVE STE 101 TEMPE, AZ 85282	-					1,136.36
Account No. 7250		TRADE DEBT				
BUILDERS ACCESSORIES INC 3621 EAST WIER AVE PHOENIX, AZ 85040	-					142.97
Sheet no. 19 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,503.33

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
BULLHEAD URGENT CARE 1355 RAMAR ROAD STE 1 BULLHEAD CITY, AZ 86442	-					
Account No. 1530		TRADE DEBT				84,981.00
CAL PORTLAND DEPT NO 7409 LOS ANGELES, CA 90084-7409	-					
Account No.		TRADE DEBT				665.26
CAL STATE AUTO PARTS INC 1361 N RED GUM ST ANAHEIM, CA 92806	-					
Account No.		TRADE DEBT				206.32
CAL STATE AUTO PARTS INC 1361 N RED GUM ST ANAHEIM, CA 92806	-					
Account No.		TRADE DEBT				493.20
CAL STATE AUTO PARTS INC 3101 BUILDERS AVE LAS VEGAS, NV 89101	-					
Sheet no. 20 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						86,345.78

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 8260		TRADE DEBT				
CAL STATE AUTO PARTS INC 3101 BUILDERS AVE LAS VEGAS, NV 89101	-					348.00
Account No.		TRADE DEBT				
CALIFORNIA DIAMOND PRODUCTS 3325 RAMONA AVE SACRAMENTO, CA 95826	-					301.89
Account No.		TRADE DEBT				
CALPLY 4450 MCGUIRE ST N LAS VEGAS, NV 89031	-					11,899.37
Account No.		TRADE DEBT				
CALPLY 4450 MCGUIRE ST N LAS VEGAS, NV 89031	-					4,961.43
Account No. 1530		TRADE DEBT				
CALPLY 4450 MCGUIRE ST N LAS VEGAS, NV 89031	-					3,255.00
Sheet no. 21 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						20,765.69

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		TRADE DEBT				
CALPORTLAND DEPT NO 7409 LOS ANGELES, CA 90084-7409	-		X			745,071.20
Account No.		TRADE DEBT				
CALPORTLAND DEPT NO 7409 LOS ANGELES, CA 90084-7409	-		X			1,634.61
Account No.		TRADE DEBT				
CALPORTLAND DEPT NO 7409 LOS ANGELES, CA 90084-7409	-		X			1,395.35
Account No. 02628005612WC01		1/25/2008 WORKERS COMPENSATION CLAIM				
CAMPOS, FERNANDO 628 COUNT AVE LAS VEGAS, NV 89030	-		X	X	X	Unknown
Account No.		TRADE DEBT				
CAPITAL LUMBER COMPANY P.O. BOX 29639 PHOENIX, AZ 85038-9639	-		X			Unknown
Sheet no. 22 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						748,101.16

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
CARPINO STONE APPLICATIONS 212 CROOKED PUTTER DR LAS VEGAS, NV 89148	-	TRADE DEBT				Unknown
CDW DIRECT LLC P.O. BOX 75723 CHICAGO, IL 60675	-	TRADE DEBT				154.61
CEMEX INC P.O. BOX 73261 CHICAGO, IL 60673-3261	-	TRADE DEBT	X			224.50
CERVANTES-NAPOLES, OSCAR 5216 RANCHER AVE LAS VEGAS, NV 89108	-	4/20/2009 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
CESAR CUETO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-	LITIGATION CLAIM	X	X	X	Unknown
Sheet no. 23 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						379.11

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 8260		TRADE DEBT				
CHEYENNE AUTO PARTS 3830 S VALLEY VIEW LAS VEGAS, NV 89103	-					331.00
Account No. 7315		TRADE DEBT				
CHEYENNE AUTO PARTS 4675 C S POLARIS AVE LAS VEGAS, NV 89103	-					766.00
Account No.		TRADE DEBT				
CHEYENNE AUTO PARTS INC 4675 C S POLARIS AVE LAS VEGAS, NV 89103	-					1,018.13
Account No.		TRADE DEBT				
CHEYENNE AUTO PARTS INC 4675 C S POLARIS AVE LAS VEGAS, NV 89103	-					214.41
Account No.		TRADE DEBT				
CHEYENNE AUTO PARTS INC 4675 C S POLARIS AVE LAS VEGAS, NV 89103	-					43.30
Sheet no. 24 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 2,372.84

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CHEYENNE AUTO PARTS INC 4675 C S POLARIS AVE LAS VEGAS, NV 89103	-					119.54
Account No. 7250		TRADE DEBT				
CHRISTIAN CARPENTRY 5435 N RAINBOW BLVD LAS VEGAS, NV 89130	-					319.52
Account No.		TRADE DEBT				
CHRISTIAN CARPENTRY INC 5435 N RAINBOW BLVD LAS VEGAS, NV 89130	-					Unknown
Account No. A547691		LITIGATION CLAIM				
CIFELLI V. GREYSTONE V. KBI CONSTRUCTION C/O MATTHEW DURHAM PAYNE & FEARS LLP 7251 W. LAKE MEAD BOULEVARD, SUITE 525 LAS VEGAS, NV 89128	-		X	X	X	Unknown
Account No.		TRADE DEBT				
CINTAS CORPORATION 2460 KIEL WAY N LAS VEGAS, NV 89030	-					349.31
Sheet no. 25 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						788.37

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CINTAS CORPORATION 2460 KIEL WAY N LAS VEGAS, NV 89030	-					427.42
Account No.		TRADE DEBT				
CINTAS FIRST AID & SAFETY 730 VALLE VERDE DR HENDERSON, NV 89014	-					96.58
Account No.		TRADE DEBT				
CITY OF BOULDER CITY P.O. BOX 61350 BOULDER CITY, NV 89006	-					200.00
Account No.		TRADE DEBT				
CITY OF HENDERSON P.O. BOX 95007 HENDERSON, NV 89009-5007	-					Unknown
Account No. 7340		TRADE DEBT				
CITY OF LAS VEGAS 416 NORTH 7TH STREET LAS VEGAS, NV 89101	-					104.50
Sheet no. 26 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						828.50

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CITY OF LAS VEGAS DEPT OF FINANCE & BUSINESS SRVS 400 E STEWART AVE 3RD FLOOR LAS VEGAS, NV 89101-2927	-					
Account No.		TRADE DEBT				Unknown
CITY OF LAS VEGAS 416 NORTH 7TH STREET LAS VEGAS, NV 89101	-					
Account No.		TRADE DEBT				720.85
CITY OF NORTH LAS VEGAS UTILITIES DEPT P.O. BOX 360118 N LAS VEGAS, NV 89036	-					
Account No. 8720		TRADE DEBT				300.00
CITY OF NORTH LAS VEGAS 2200 CIVIC CENTER DRIVE N LAS VEGAS, NV 89030	-					
Account No.		TRADE DEBT				Unknown
CITY OF NORTH LAS VEGAS 2200 CIVIC CENTER DRIVE N LAS VEGAS, NV 89030	-					
Sheet no. <u>27</u> of <u>128</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,020.85

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CLARK COUNTY BUSINESS LICENSE P.O. BOX 551810 LAS VEGAS, NV 89155-1810	-					
Account No.		TRADE DEBT				Unknown
CLARK COUNTY 500 S GRAND CENTRAL PARKWAY P.O. BOX 551220 LAS VEGAS, NV 89155-1220	-					
Account No.		LITIGATION CLAIM				Unknown
CLEOTILDE HERNANDEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	
Account No.		TRADE DEBT				Unknown
CMA BUSINESS CREDIT SERVICES P.O. BOX 7740 BURBANK, CA 91510-7740	-					
Account No.		TRADE DEBT				Unknown
COAST TO COAST COMPUTER PRODUCTS 4277 VALLEY FAIR ST SIMI VALLEY, CA 93063	-					
Sheet no. 28 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 7390		TRADE DEBT				
COMFORT MASTERS COOLING & HEAT 9360 W FLAMINGO RD #110-474 LAS VEGAS, NV 89147	-					950.59
Account No.		TRADE DEBT				
COMFORT MASTERS COOLING & HEATING SPEC 9360 W FLAMINGO RD #110-474 LAS VEGAS, NV 89147	-					1,500.00
Account No.		TRADE DEBT				
COMMERCIAL DISTRIBUTING INC P.O. BOX 893 MONROE, WA 98272	-					7,021.50
Account No.		TRADE DEBT				
COMMERCIAL HARDWARE 3725 W RUSSELL RD LAS VEGAS, NV 89118	-					30.15
Account No.		TRADE DEBT				
CONCRETE ACCESSORIES INC P.O. BOX 27710 LAS VEGAS, NV 89126-1710	-					1,726.34
Sheet no. 29 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						11,228.58

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
CONCRETE ACCESSORIES INC P.O. BOX 27710 LAS VEGAS, NV 89126-1710	-					602.57
Account No.		TRADE DEBT				
CONCRETE PUMP INSPECTIONS 20320 DEERHORN VALLEY RD JAMUL, CA 91935	-					Unknown
Account No.		TRADE DEBT				
CONRAD FOREST PRODUCTS 68765 WILDWOOD ROAD NORTH BEND, OR 97459-9666	-					Unknown
Account No.		TRADE DEBT				
CONSTRUCTION METALS INC MAIL STOP 314704 P.O. BOX 24704 SEATTLE, WA 98124-1704	-					Unknown
Account No. C494C0800844		2/27/2009 WORKERS COMPENSATION CLAIM				
CONTRERAS, MISAEAL 5022 COPPERLYN ST LAS VEGAS, NV 89120	-		X	X	X	Unknown
Sheet no. 30 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						602.57

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. C494C082906X		3/12/2009				
CORDOVA-AVILA, LEONEL 3904 NIXON DR LAS VEGAS, NV 89110	-	WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No.		TRADE DEBT				
COSTCO WHOLESALE 222 MARTIN LUTHER KING BLVD LAS VEGAS, NV 89106	-					Unknown
Account No.		TRADE DEBT				
CR LAURENCE CO INC P.O. BOX 58923 LOS ANGELES, CA 90058	-					477.73
Account No. 1530		TRADE DEBT				
CR LAWRENCE CO INC P.O. BOX 58923 LOS ANGELES, CA 90058	-					380.00
Account No.		TRADE DEBT				
CRAIG BUPP C/O 6255 RANGE RD 9992	-					Unknown
Sheet no. 31 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						857.73

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. CRITTENDEN BUILDERS REPORT P.O. BOX 1150 NOVATO, CA 94948		TRADE DEBT				Unknown
Account No. 02628005031WC01 CRUZ-ALTA, BERNABE 225 SPENCER ST LAS VEGAS, NV 89109		8/2/2007 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. CS DESIGN GROUP 6465 W SAHARA AVE # 102 LAS VEGAS, NV 89146		TRADE DEBT				Unknown
Account No. CT FASTENERS LLC 1176 WIGWAM PKWY HENDERSON, NV 89074		TRADE DEBT				13,857.19
Account No. CULLIGAN P.O. BOX 5277 CAROL STREAM, IL 60197-5277		TRADE DEBT				Unknown
Sheet no. 32 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 13,857.19

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
CYNTHIA MOTA C/O STUCCO 8935	-					
Account No.		TRADE DEBT				Unknown
DALE RICHMOND C/O 6255 RANGE RD	-					
Account No.		LITIGATION CLAIM				Unknown
DANIEL DIAZ HERNANDEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	
Account No.		TRADE DEBT				Unknown
DELL MARKETING LP C/O DELL USA LP P.O. BOX 802816 CHICAGO, IL 60680-2816	-					
Account No. 8320		TRADE DEBT				66.00
DESERT ALARM 5157 HUNTINGTON RD FORT MOHAVE, AZ 86426	-					
Sheet no. 33 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						66.00
Subtotal (Total of this page)						66.00

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. DESERT FIRE PROTECTION 1919 INDUSTRIAL RD LAS VEGAS, NV 89102	-	TRADE DEBT				225.00
Account No. 8620 DESERT FIRE PROTECTION 1919 INDUSTRIAL RD LAS VEGAS, NV 89102	-	TRADE DEBT				993.00
Account No. DESERT LUMBER 4950 N BERG ST N LAS VEGAS, NV 89031	-	TRADE DEBT	X			17,270.10
Account No. DESERT TRUSS LLC 6050 HOWDY WELLS AVE LAS VEGAS, NV 89115	-	TRADE DEBT				7,095.00
Account No. 1530 DESERT TRUSS LLC 6050 HOWDY WELLS AVE LAS VEGAS, NV 89115	-	TRADE DEBT				7,546.00
Sheet no. 34 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 33,129.10

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
DESOTO SALES INC 20945 OSBORNE STREET CANOGA PARK, CA 91304	-					1,120.00
Account No. 1530		TRADE DEBT				
DIVERSIFIED CONSTRUCTION SUPPLY P.O. BOX 94106 LAS VEGAS, NV 89193	-		X			943.00
Account No.		TRADE DEBT				
DIVERSIFIED CONSTRUCTION SUPPLY LLC P.O. BOX 94106 LAS VEGAS, NV 89193	-		X			15,972.41
Account No.		TRADE DEBT				
DIVERSIFIED CONSTRUCTION SUPPLY LLC P.O. BOX 94106 LAS VEGAS, NV 89193	-		X			3,464.60
Account No.		TRADE DEBT				
DIVERSIFIED CONSTRUCTION SUPPLY LLC P.O. BOX 94106 LAS VEGAS, NV 89193	-		X			9,298.34
Sheet no. 35 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						30,798.35

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		LITIGATION CLAIM				
DOMINGO SALIGAN C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		TRADE DEBT				
DOUGLAS COUNTY FOREST PRODUCTS P.O. BOX 848 WINCHESTER, OR 97495	-		X			Unknown
Account No.		TRADE DEBT				
DUNN EDWARDS CORP P.O. BOX 30389 LOS ANGELES, CA 90030-0389	-					39.63
Account No.		TRADE DEBT				
ECR SALES & SERVICE INC 1515 WESTERN AVENUE LAS VEGAS, NV 89102	-					Unknown
Account No.		TRADE DEBT				
EDELSTEIN DIVERSIFIED P.O. BOX 2095 CHAMPLAIN, NY 12919	-					Unknown
Sheet no. 36 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						39.63

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			LITIGATION CLAIM				
EDRAS G. REYES C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101		-		X	X	X	Unknown
Account No.			LITIGATION CLAIM				
EDUARDO ACEVEDO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101		-		X	X	X	Unknown
Account No.			LITIGATION CLAIM				
EDUARDO ALDANO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101		-		X	X	X	Unknown
Account No.			TRADE DEBT				
EDWIN SEASTRUNK C/O 6255 RANGE ROAD 9992		-					Unknown
Account No.			TRADE DEBT				
EFAX CORPORATE C/O J2 GLOBAL COMM INC P.O. BOX 51873 LOS ANGELES, CA 90051-8173		-					Unknown
Sheet no. 37 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							0.00

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ELAN OFFICE SYSTEMS 6231 S MCLEOD DR STE K LAS VEGAS, NV 89120	-					4,906.93
Account No.		LITIGATION CLAIM				
ELISEO GOMEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		TRADE DEBT				
EMBARQ COMMUNICATIONS INC P.O. BOX 660068 DALLAS, TX 75266-0068	-					1,406.59
Account No.		TRADE DEBT				
EMBARQ COMMUNICATIONS INC P.O. BOX 219008 KANSAS CITY, MO 64121-9108	-					Unknown
Account No.		TRADE DEBT				
ENTERPRISE FLEET SERVICES ACCT DEPT 1P99 395 ROOSEVELT RD GLEN ELLYN, IL 60137	-					Unknown
Sheet no. 38 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal (Total of this page)
						6,313.52

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. A534528		LITIGATION CLAIM				
EPSTEIN V. COLEMAN-TOLL V. KNIPP BROTHER C/O LORY TOR K & L GATES ONE NEWARK CENTER, 10TH FLOOR NEWARK, NJ 07102	-		X	X	X	Unknown
Account No.		TRADE DEBT				
EQUIPMENT DIRECT INC P.O. BOX 670 YORBA LINDA, CA 92885	-					1,306.50
Account No.		TRADE DEBT				
EQUIPMENT DIRECT INC P.O. BOX 670 YORBA LINDA, CA 92885	-					2,179.20
Account No. 2850		TRADE DEBT				
EQUIPMENT DIRECT INC P.O. BOX 670 YORBA LINDA, CA 92885	-					425.00
Account No.		LITIGATION CLAIM				
ERNESTO BONILLA C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Sheet no. 39 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						3,910.70

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 02628005343WC01 ESCOBAR, JOSE 3120 WYNN RD # 35 LAS VEGAS, NV 89102	-	11/6/2007 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. 7497 ESCREEN P.O. BOX 841358 DALLAS, TX 75284-1358	-	TRADE DEBT				202.00
Account No. ESCREEN P.O. BOX 841358 DALLAS, TX 75284-1358	-	TRADE DEBT				Unknown
Account No. EUGENIO PATRICIO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-	LITIGATION CLAIM	X	X	X	Unknown
Account No. EUSEBIO DE LA CRUZ MESA C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-	LITIGATION CLAIM	X	X	X	Unknown
Sheet no. 40 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 202.00

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
EVOLUTION TRUSS LLC 2675 E PATRICK LN STE 9 LAS VEGAS, NV 89120	-					
Account No.		TRADE DEBT				Unknown
EWING BROS INC 1400 A STREET LAS VEGAS, NV 89106	-					
Account No.		TRADE DEBT				Unknown
EXAMINETICS INC P.O. BOX 410047 KANSAS CITY, MO 64141	-					
Account No. 7315		TRADE DEBT				305.00
EXOTIC LEATHER 5330 CAMERON ST #24 LAS VEGAS, NV 89118	-					
Account No.		TRADE DEBT				21,662.70
F&F TRENCHING LLC 2645 MARION DR LAS VEGAS, NV 89115	-					
Sheet no. <u>41</u> of <u>128</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						21,967.70

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 1530		TRADE DEBT				
F&F TRENCHING LLC 2645 MARION DR LAS VEGAS, NV 89115		-				
						9,466.00
Account No.		TRADE DEBT				
FAIRWAY CHEVROLET 3100 E SAHARA AVE LAS VEGAS, NV 89104		-				
						Unknown
Account No.		TRADE DEBT				
FASTENERS INC (NV) P.O. BOX 80536 LAS VEGAS, NV 89180-0536		-				
						193.95
Account No.		TRADE DEBT				
FEDEX P.O. BOX 94515 PALATINE, IL 60094-4515		-				
						17.65
Account No.		TRADE DEBT				
FEDEX P.O. BOX 7221 PASADENA, CA 91109-7321		-				
						Unknown
Sheet no. 42 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						9,677.60

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		LITIGATION CLAIM				
FELICIANO GARCIA VARGAS C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
FELIX RUIZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		TRADE DEBT				
FIBERLAY INC 24 S IDAHO ST SEATTLE, WA 98134-1119	-					Unknown
Account No.		LITIGATION CLAIM				
FILEMON GALVAN MARQUEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No. A538028		LITIGATION CLAIM				
FINNUCCI V. WOODSIDE V. KBI CONSTRUCTION WILLIAM P. VOLL CAMPBELL, VOLK & LAUTER 5450 WEST SAHARA AVENUE, SUITE 110 LAS VEGAS, NV 89146	-		X	X	X	Unknown
Sheet no. <u>43</u> of <u>128</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
FISHERS DOCUMENT SYSTEMS INC 575 E 42ND ST BOISE, ID 83714	-					Unknown
Account No.		LITIGATION CLAIM				
FRANCISCA ESMERALDA VELASCO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
FRANCISCO PLASCENCIA C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
FRANCISCO VILLA C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		TRADE DEBT				
FRAZEE INDUSTRIES INC DEPT 2510 LOS ANGELES, CA 90084	-					144.69
Sheet no. 44 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						144.69

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		TRADE DEBT				
FRAZEE INDUSTRIES INC DEPT 2510 LOS ANGELES, CA 90084	-					202.83
Account No.		TRADE DEBT				
FRAZEE INDUSTRIES INC DEPT 2510 LOS ANGELES, CA 90084	-					152.50
Account No.		TRADE DEBT				
FRAZEE INDUSTRIES INC DEPT 2510 LOS ANGELES, CA 90084	-					2,486.87
Account No.		LITIGATION CLAIM				
GABRIEL HERMENEGILDO ALBERTO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
GABRIEL MORENO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Sheet no. 45 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,842.20

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 02628002207WC01		7/29/2006				
GARCIA-SAN JUAN, MIGUEL 3937 MONTEBELLO AVE LAS VEGAS, NV 89110	-	WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No.		TRADE DEBT				
GARRETT MATERIALS LLC 101 N MOJAVE RD LAS VEGAS, NV 89101	-					1,775.25
Account No.		TRADE DEBT				
GAUDIN FORD 2121 E SAHARA AVE LAS VEGAS, NV 89104	-					6,155.16
Account No.		TRADE DEBT				
GAUDIN FORD 2121 E SAHARA AVE LAS VEGAS, NV 89104	-					410.20
Account No. 7315		TRADE DEBT				
GAUDIN FORD 2121 E SAHARA AVE LAS VEGAS, NV 89104	-					4,356.00
Sheet no. 46 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						12,696.61

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
GENERAL ELECTRIC CO GE CAPITAL FLEET P.O. BOX 100363 ATLANTA, GA 30384-0363	-					
Account No.		TRADE DEBT				Unknown
GENERAL METALS MFG & SUPPLY CO 2929 W WELDON AVENUE PHOENIX, AZ 85017	-					
Account No.		TRADE DEBT				802.00
GEO TEK INC 6835 S ESCONDIDO ST STE A LAS VEGAS, NV 89119	-					
Account No.		TRADE DEBT				728.45
GERALD STUART C/O 6255 RANGE RD	-					
Account No.		LITIGATION CLAIM				Unknown
GERARDO SANCHEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	
Sheet no. <u>47</u> of <u>128</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,530.45

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		LITIGATION CLAIM				
GILBERTO VASQUEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		TRADE DEBT				
GLASS SUPPLY INC 2975 S HIGHLAND DR LAS VEGAS, NV 89109	-					602.84
Account No.		TRADE DEBT				
GLASS SUPPLY INC 2975 S HIGHLAND DR LAS VEGAS, NV 89109	-					847.15
Account No.		TRADE DEBT				
GRANITE TELECOMMUNICATIONS LLC 100 NEWPORT AVE EXT QUINCY, MA 02171	-					Unknown
Account No. 02628000626WC01		2/2/2006 WORKERS COMPENSATION CLAIM				
GREGORIO, DAVID 2501 ARROWHEAD #A LAS VEGAS, NV 89030	-		X	X	X	Unknown
Sheet no. 48 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,449.99

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. A557742		LITIGATION CLAIM				
GREGORY J. PHILLIPS VS. DANIEL A. GRANTH C/O KURTIS J. MILLINGTON GLEN J. LERNR & ASSOCIATES 4795 SOUTH DURANGO DRIVE LAS VEGAS, NV 89147	-		X	X	X	Unknown
Account No. 02628000659WC01		1/21/2006 WORKERS COMPENSATION CLAIM				
GUERRERO, TEORDORO 117 N 20TH ST LAS VEGAS, NV 89101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
GUSTAVO BORGES C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
GUSTAVO TORRES C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		TRADE DEBT				
H&E EQUIPMENT SERVICES INC P.O. BOX 849850 DALLAS, TX 75284-9850	-					606.93
Sheet no. 49 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						606.93

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
H&E EQUIPMENT SERVICES INC 4129 LOSEE RD LAS VEGAS, NV 89030	-					163.60
Account No. 7480		TRADE DEBT				
H&E EQUIPMENT SERVICES INC 4129 LOSEE RD LAS VEGAS, NV 89030	-					826.00
Account No.		TRADE DEBT				
HADLEY JAMES C/O CORP CTR DR 9992	-					2,124.83
Account No.		TRADE DEBT				
HAYCOCK PETROLEUM CO C/O TRANSPORTATION ALLIANCE P.O. BOX 150566 OGDEN, UT 84415	-					652.94
Account No.		TRADE DEBT				
HEAVY DUTY LLC 2470 ST ROSE PKWY STE 308 HENDERSON, NV 89074	-					5,248.97
Sheet no. 50 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						9,016.34

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 1530		TRADE DEBT				
HENNIS ENTERPRISES 3052 N VENTURA AVE VENTURA, CA 93001	-					1,210.00
Account No.		TRADE DEBT				
HENNIS ENTERPRISES INC 3052 N VENTURA AVE VENTURA, CA 93001	-					Unknown
Account No.		LITIGATION CLAIM				
HERIBERTO CORONADO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		TRADE DEBT				
HERITAGE SHUTTER NEVADA 4350 S ARVILLE ST STE B2-14 LAS VEGAS, NV 89103	-					Unknown
Account No. A565887		LITIGATION CLAIM				
HERNANDEZ V. GREYSTONE V. KNIPP BROTHERS C/O MATTHEW DURHAM PAYNE & FEARS LLP 7251 W. LAKE MEAD BOULEVARD, SUITE 525 LAS VEGAS, NV 89128	-		X	X	X	Unknown
Sheet no. 51 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,210.00

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
HERTZ EQUIPMENT RENTAL HERC P.O. BOX 650280 DALLAS, TX 75265-0280	-					317.66
Account No.		TRADE DEBT				
HERTZ EQUIPMENT RENTAL HERC P.O. BOX 650280 DALLAS, TX 75265-0280	-					4,568.59
Account No. 7250		TRADE DEBT				
HERTZ EQUIPMENT RENTAL P.O. BOX 650280 DALLAS, TX 75265-0280	-					2,645.00
Account No.		TRADE DEBT				
HIGHWAY TECHNOLOGIES INC 33946 TREASURY CTR CHICAGO, IL 60694-6300	-					Unknown
Account No.		TRADE DEBT				
HILTI INCORPORATED P.O. BOX 382002 PITTSBURGH, PA 15250-8002	-					Unknown
Sheet no. 52 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						7,531.25

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
HOME DEPOT CREDIT SERVICES P.O. BOX 6029 THE LAKES, NV 88901-6029	-					2.38
Account No. 7497		TRADE DEBT				
HOME DEPOT P.O. BOX 6031 THE LAKES, NV 88901-6031	-					29.00
Account No.		TRADE DEBT				
HOME DEPOT CREDIT SERVICES P.O. BOX 6031 THE LAKES, NV 88901-6031	-					Unknown
Account No.		TRADE DEBT				
HORIZON BUSINESS SYSTEM 4535 W RUSSELL STE 4 LAS VEGAS, NV 89118	-					Unknown
Account No.		LITIGATION CLAIM				
HUGO AGUILAR C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Sheet no. 53 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						31.38

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
HUTTIG BUILDING PRODUCTS 36913 TREASURY CENTER CHICAGO, IL 60694-6900	-		X			Unknown
Account No.		TRADE DEBT				
HYDRAULIC SERVICE SEALS & SUPPLIES LLC 2226 E CHEYENNE N LAS VEGAS, NV 89030	-					Unknown
Account No.		TRADE DEBT				
HYPHEN SOLUTIONS LTD P.O. BOX 849936 DALLAS, TX 75284	-					3,435.00
Account No.		LITIGATION CLAIM				
IGNACIO HERMENEGILDO ALBERTO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
IGNACIO ORTIZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Sheet no. 54 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						3,435.00

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
IKON FINANCIAL SERVICES P.O. BOX 650073 DALLAS, TX 75265-0073		-				Unknown
Account No. 02628004875WC01						
ILLESCAS, JOSE 7261 CAMDEN PINES AVE LAS VEGAS, NV 89129		-	X	X	X	Unknown
Account No.						
INLINE DISTRIBUTING COMPANY 2191 MENDENHALL DR STE 101 LAS VEGAS, NV 89081		-				2,148.37
Account No.						
INLINE DISTRIBUTING COMPANY 14093 BALBOA BLVD SYLMAR, CA 91342		-				28,950.54
Account No.						
IPC USA INC 20 PACIFICA STE 650 IRVINE, CA 92618		-				Unknown
Sheet no. 55 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						31,098.91

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 7390 JACKPOT SANITATION SERVICES 2440 MARCO ST LAS VEGAS, NV 89115		TRADE DEBT -				70.00
Account No. JACKPOT SANITATION SERVICES 2440 MARCO ST LAS VEGAS, NV 89115		TRADE DEBT -				Unknown
Account No. A565461 JACKSON V. KD DEVELOPMENT V. SELECTBUILD C/O ADAM SPRINGEL SPRINGEL & FINK LLP 2475 VILLAGE VIEW DRIVE, SUITE 250 HENDERSON, NV 89074		LITIGATION CLAIM -	X	X	X	Unknown
Account No. 02628005296WC01 JAIMES, GABRIEL 4600 SIRIUS AVE # 81 LAS VEGAS, NV 89102		8/10/2007 WORKERS COMPENSATION CLAIM -	X	X	X	Unknown
Account No. JAVIER CORTES C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101		LITIGATION CLAIM -	X	X	X	Unknown
Sheet no. 56 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 70.00

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
JENSEN PRECAST 3853 LOSEE RD LAS VEGAS, NV 31309-8455	-					175.32
Account No. 1530		TRADE DEBT				
JENSEN PRECAST 3853 LOSEE RD LAS VEGAS, NV 31309-8455	-					12,566.00
Account No.		LITIGATION CLAIM				
JESUS BENITEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
JESUS RODRIGUEZ PEREZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		TRADE DEBT				
JIM FINN C/O 6255 RANGE RD	-					Unknown
Sheet no. 57 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						12,741.32

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
JLS CONCRETE PUMPING INC P.O. BOX 667 OAK VIEW, CA 93022	-					15,570.64
Account No.		LITIGATION CLAIM				
JOAQUIN SALAZAR C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
JOE QUINTERO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		TRADE DEBT				
JOHN COX C/O 6255 RANGE RD 9992	-					Unknown
Account No.		LITIGATION CLAIM				
JORGE GARCIA C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Sheet no. 58 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						15,570.64

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		LITIGATION CLAIM				
JORGE GONZALEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
JORGE MARTINEZ AGUIRRE C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
JOSE A. GRANADOS C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
JOSE A. PAREDES Q C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
JOSE COVERA BARRERA C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Sheet no. 59 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
JOSE E. PEREZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.						
JOSE GOMEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.						
JOSE IVAN CARPIO RUMBO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.						
JOSE JUAN CONTRERAS OVANDO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.						
JOSE O. SANCHEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Sheet no. <u>60</u> of <u>128</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						0.00

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
JOSE PAREDES C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.						
JOSE SALIGAN C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.						
JOSE VILLALOBOS C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.						
JR METAL EXPRESS INC 5421 E CHEYENNE AVE #200 LAS VEGAS, NV 89156	-					5,735.74
Account No.						
JUAN CARLOS GONZALES GIRON C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Sheet no. 61 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						5,735.74

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		LITIGATION CLAIM				
JUAN NUNEZ CASTILLO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
JUAN PAREDES C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
JULISSA R. PAREDES C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		TRADE DEBT				
KENNETH ANDERSON C/O 6255 RANGE RD	-					Unknown
Account No. A566110		LITIGATION CLAIM				
KESHIA RASHADA-DAVIS, individually v. SE C/O KURTIS J. MILLINGTON GLEN J. LERNR & ASSOCIATES 4795 SOUTH DURANGO DRIVE LAS VEGAS, NV 89147	-		X	X	X	Unknown
Sheet no. <u>62</u> of <u>128</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
KIP AMERICA INC P.O. BOX 100706 PASADENA, CA 91189-0706	-					848.51
Account No.		TRADE DEBT				
KIP AMERICA INC P.O. BOX 100706 PASADENA, CA 91189-0706	-					367.22
Account No.		TRADE DEBT				
KIP AMERICA INC P.O. BOX 100706 PASADENA, CA 91189-0706	-					3,889.98
Account No.		TRADE DEBT				
LAS VEGAS TOILET RENTALS INC 2069 CHRISTY LN LAS VEGAS, NV 89156	-					630.00
Account No.		TRADE DEBT				
LAS VEGAS VALLEY WATER DIST 1001 SOUTH VALLEY VIEW BLVD LAS VEGAS, NV 89153-0001	-					36.79
Sheet no. 63 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,772.50

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
LASER PRINTER SPECIALISTS INC 4625 WYNN RD STE 104 LAS VEGAS, NV 89103	-					
Account No.		LITIGATION CLAIM				Unknown
LAURO GARCIA C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	
Account No.		TRADE DEBT				450.00
LB INSPECTION SERVICES 11214 FIESOLE ST LAS VEGAS, NV 89141	-					
Account No.		TRADE DEBT				67.50
LB INSPECTION SERVICES 11214 FIESOLE ST LAS VEGAS, NV 89141	-					
Account No.		TRADE DEBT				81.29
LESLIE SATHER C/O 6255 RANGE RD 9992	-					
Sheet no. 64 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						598.79

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
LEWIS AND ROCA LLP 40 NORTH CENTRAL AVE PHOENIX, AZ 85004-4429	-	TRADE DEBT				Unknown
LEWIS CRANE & HOIST LLC P.O. BOX 531060 GRAND PRAIRIE, TX 75053	-	TRADE DEBT				Unknown
LIGHT HOUSE 425 W 10TH ST SAN PEDRO, CA 90731	-	TRADE DEBT				117.28
LIGNUM FOREST PRODUCTS LLP P.O. BOX 50292 LOS ANGELES, CA 90074-0292	-	TRADE DEBT				Unknown
LIUNA V. SELECTBUILD NEVADA, INC. ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-	LITIGATION CLAIM	X	X	X	Unknown
Sheet no. 65 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						117.28
Subtotal (Total of this page)						117.28

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 28-CA-22364		LITIGATION CLAIM				
LIUNA V. SELECTBUILD NEVADA, INC. ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No. 28-CA-22529		LITIGATION CLAIM				
LIUNA V. SELECTBUILD NEVADA, INC. ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		TRADE DEBT				
LOUISIANA PACIFIC CORP 4582 COLLECTIONS CENTER DR CHICAGO, IL 60693	-		X			Unknown
Account No.		TRADE DEBT				
LOWES COMPANIES INC P.O. BOX 530954 ATLANTA, GA 30353-0954	-					745.04
Account No.		LITIGATION CLAIM				
LUCIO HERNANDEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Sheet no. 66 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						745.04

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
LUIS GUTIERREZ DIAZ C/O 6255 RANGE RD	-					Unknown
Account No.		LITIGATION CLAIM				
LUIS JAVIER BERNAL C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No. A581723		LITIGATION CLAIM				
LUIS MORALES VS. PATRICK ALLEN SINGLETON C/O GEORGE T. BOCHANIS 631 SOUTH NINTH STREET LAS VEGAS, NV 89101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
LUIS REYES C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		TRADE DEBT				
M5 STEEL MFG INC 1450 MIRASOL ST LOS ANGELES, CA 90023	-					2,199.04
Sheet no. 67 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,199.04

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
M5 STEEL MFG INC 1450 MIRASOL ST LOS ANGELES, CA 90023	-	TRADE DEBT				1,165.32
MACS DELIVERY SERVICE INC P.O. BOX 309 LAS VEGAS, NV 89125	-	TRADE DEBT				Unknown
MAG TRUCKING INC 8700 SHADY PINES DR LAS VEGAS, NV 89143	-	TRADE DEBT	X			38,365.33
MAG TRUCKING INC 3401 MISTY EVENING LAS VEGAS, NV 89129	-	TRADE DEBT	X			43,229.00
MAKITA USA INC P.O. BOX 60459 LOS ANGELES, CA 90060-0459	-	TRADE DEBT				Unknown
Sheet no. 68 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 82,759.65

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
MAKS WOOD PRODUCTS P.O. BOX 4280 UNIT 2 PORTLAND, OR 97208-4280	-					
Account No.		LITIGATION CLAIM				Unknown
MANUEL C. PAREDES C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	
Account No.		LITIGATION CLAIM				Unknown
MANUEL DELGADO FRANCO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	
Account No.		LITIGATION CLAIM				Unknown
MANUEL GOMEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	
Account No.		LITIGATION CLAIM				Unknown
MANUEL MORENO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	
Sheet no. 69 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		LITIGATION CLAIM				
MANUEL MURGA C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
MANUEL VARGAS C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		TRADE DEBT				
MANUELITO GARCIA C/O 6255 RANGE RD	-					Unknown
Account No.		LITIGATION CLAIM				
MARCO A. RODRIGUEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		TRADE DEBT				
MARCOS URIBE SOLIS C/O 6255 RANGE ROAD 9992	-					Unknown
Sheet no. 70 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		LITIGATION CLAIM				
MARGARITO CASTILLO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		TRADE DEBT				
MARIANAS SUPERMARKETS 3631 W SAHARA LAS VEGAS, NV 89102	-					Unknown
Account No.		LITIGATION CLAIM				
MARINO PINEDA C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		TRADE DEBT				
MARISA USA INC 3745 LOSEE ROAD N LAS VEGAS, NV 89030	-					Unknown
Account No.		LITIGATION CLAIM				
MARLON SALVATIERRO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Sheet no. <u>71</u> of <u>128</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						0.00

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
MARSHA PRESMYK C/O 6255 RANGE RD	-	TRADE DEBT				Unknown
MARSHA PRESMYK PETTY CASH CUSTODIAN C/O KBI CONSTRUCTION 8912	-	TRADE DEBT				Unknown
MARTCO PARTNERSHIP P.O. BOX 971688 DALLAS, TX 75397-1688	-	TRADE DEBT	X			Unknown
MARTINEZ-LOPEZ, MACIEL 214 MALLARD ST LAS VEGAS, NV 89107	-	6/23/2006 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
MASTER FASTENERS INTNL LLC 724 W COWLES ST LONG BEACH, CA 90813	-	TRADE DEBT				19,732.20
Sheet no. 72 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 19,732.20

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
MATRIX METAL WORKS INC 8865 S BRONCO AVE LAS VEGAS, NV 89139	-					517.20
Account No.		TRADE DEBT				
MCCANDLESS INTERNATIONAL TRUCKS INC 3780 LOSEE RD LAS VEGAS, NV 89030	-					503.55
Account No.		TRADE DEBT				
MCCANDLESS INTERNATIONAL TRUCKS INC 3780 LOSEE RD LAS VEGAS, NV 89030	-					369.69
Account No. A550178		LITIGATION CLAIM				
MCCORMACK V. RICHMOND V. KNIPP BROS. JOEL D. ODOU WOOD,SMITH,HENNING&BERMAN 7670 W. LAKE MEAD BLVD, STE 250 LAS VEGAS, NV 89128	-		X	X	X	Unknown
Account No.		TRADE DEBT				
MCMASTER CARR SUPPLY CO P.O. BOX 7690 CHICAGO, IL 60680	-					58.55
Sheet no. 73 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,448.99

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		LITIGATION CLAIM				
MELQUIADES CRUZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		TRADE DEBT				
MERLI CONCRETE PUMPING 2545 N MARCO STREET LAS VEGAS, NV 89115	-					2,078.75
Account No. 1530		TRADE DEBT				
MERLI CONCRETE PUMPING 1230 W 130TH ST GARDENA, CA 90247	-					73,865.00
Account No.		TRADE DEBT				
METLIFE P.O. BOX 8500-3895 PHILADELPHIA, PA 19178-3895	-					Unknown
Account No.		TRADE DEBT				
MI WINDOWS AND DOORS INC P.O. BOX 370 650 W MARKET ST GRATZ, PA 17030	-					10,689.86
Sheet no. 74 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						86,633.61

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. A557344		LITIGATION CLAIM				
MICHAEL J. FRAGOZA VS. EDWIGIS CARRASCO- C/O MICHAEL D. HAIGHT HENNESS & HAIGHT 8972 SPANISH RIDGE AVENUE LAS VEGAS, NV 89148	-		X	X	X	Unknown
Account No.		TRADE DEBT				
MICHAEL VAN WINKLE C/O 6255 RANGE RD 9992	-					Unknown
Account No.		LITIGATION CLAIM				
MIGUEL A. VILLALOBOS AYALA C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		TRADE DEBT				
MIKE DEUBLER C/O 6255 RANGE RD	-					115.50
Account No.		TRADE DEBT				
MIKE DEUBLER C/O 6255 RANGE RD	-					75.00
Sheet no. 75 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						190.50

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
MIKE LANDGREN C/O 6255 RANGE RD	-					412.09
Account No.		TRADE DEBT				
MIKE LANDGREN C/O 6255 RANGE RD	-					678.83
Account No.		TRADE DEBT				
MIKE LANDGREN C/O 6255 RANGE RD	-					435.00
Account No.		TRADE DEBT				
MITEK INDUSTRIES INC 4399 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	-		X			162.65
Account No. 7490		TRADE DEBT				
MOBILE MINI P.O. BOX 79149 PHOENIX, AZ 85062-9149	-					504.00
Sheet no. 76 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,192.57

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
MOBILE MINI INC P.O. BOX 79149 PHOENIX, AZ 85062-9149	-					344.26
Account No.		TRADE DEBT				
MOBILE MINI INC P.O. BOX 79149 PHOENIX, AZ 85062-9149	-					158.69
Account No.		LITIGATION CLAIM				
MOISES ALDANO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
MOISES BALTAZAR C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No. 02628006292WC01		7/23/2008 WORKERS COMPENSATION CLAIM				
MONTIEL, JUAN 5217 DEL MONTE AVE LAS VEGAS, NV	-		X	X	X	Unknown
Sheet no. 77 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						502.95

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 7497 MORELOCK CRANE SERVICE 4001 HATCH ST N LAS VEGAS, NV 89032-2801		TRADE DEBT				58.00
Account No. MORLOCK CRANE SERVICE 4001 HATCH ST N LAS VEGAS, NV 89032-2801		TRADE DEBT	X			4,207.50
Account No. MORRIS POLICH & PURDY LLP 1055 W 7TH ST 24TH FLOOR LOS ANGELES, CA 90017-2503		TRADE DEBT				12,725.51
Account No. 02628006162WC01 NARANJO, JOSE 2200 WEBB AVE LAS VEGAS, NV 89119		6/23/2008 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. 02628006332WC01 NARANJO, JOSE 2200 WEBB AVE LAS VEGAS, NV 89119		8/1/2008 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Sheet no. 78 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims <div style="text-align: right;"> Subtotal (Total of this page) </div>						16,991.01

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
NATALIE DIXON C/O 6255 RANGE RD 8947	-					
Account No.		LITIGATION CLAIM				Unknown
NEIL BALTAZAR MICHEL C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	
Account No.		TRADE DEBT				173.36
NEVADA BOLT & HOSE CO P.O. BOX 531463 HENDERSON, NV 89053-1463	-					
Account No.		TRADE DEBT				74.44
NEVADA BOLT & HOSE CO P.O. BOX 531463 HENDERSON, NV 89053-1463	-					
Account No.		TRADE DEBT				4,640.00
NEVADA CONSTRUCTION CLEAN UP 2745 N NELLIS LAS VEGAS, NV 89115	-					
Sheet no. 79 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 4,887.80

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 1530						
NEVADA CONSTRUCTION CLEANUP 2745 N NELLIS LAS VEGAS, NV 89115		-	TRADE DEBT			13,855.00
Account No.			TRADE DEBT			
NEVADA DEPARTMENT OF TAXATION P.O. BOX 52609 PHOENIX, AZ 85072-2609		-				19,019.52
Account No.			TRADE DEBT			
NEVADA DEPARTMENT OF P.O. BOX 52674 PHOENIX, AZ 85072-2674		-				Unknown
Account No. 8620			TRADE DEBT			
NEVADA ELECTRICAL TECHNOLOGIES 4106 PALAMOS DR LAS VEGAS, NV 89032		-				3,839.00
Account No.			TRADE DEBT			
NEVADA ELECTRICAL TECHNOLOGIES INC 4106 PALAMOS DR N LAS VEGAS, NV 89032		-				252.50
Sheet no. 80 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						36,966.02

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
NEVADA ELECTRICAL TECHNOLOGIES INC 4106 PALAMOS DR N LAS VEGAS, NV 89032	-					210.00
Account No.		UNCLAIMED PROPERTY				
NEVADA OFFICE OF THE STATE TREASURER UNCLAIMED PROPERTY DIVISION 555 E WASHINGTON AVE., SUITE 4200 LAS VEGAS, NV 89101-1070	-		X	X	X	1,901.02
Account No.		TRADE DEBT				
NEVADA READY MIX 151 CASSIA WAY HENDERSON, NV 89014	-		X			2,652.41
Account No. 7340		TRADE DEBT				
NEVADA STATE CONTRACTORS BOARD 2310 CORPORATE CIRCLE SUITE 200 HENDERSON, NV 89074	-					104.00
Account No.		TRADE DEBT				
NEVADA STATE CONTRACTORS BOARD 9670 GATEWAY DR STE 100 RENO, NV 89521	-					Unknown
Sheet no. 81 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						4,867.43

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
NEVADA SUBCONTRACTORS ASSOCIATION 5125 W OQUENDO RD STE 14 LAS VEGAS, NV 89118	-					750.00
Account No. A563473		LITIGATION CLAIM				
NIGRO CONSTRUCTION V. KNIPP BROTHERS IND C/O WILL LEMKUL MORRIS & SULLIVAN 10680 TREENA STREET, SUITE 100 SAN DIEGO, CA 92131	-		X	X	X	Unknown
Account No.		TRADE DEBT				
NMHG FINANCIAL SERVICES P.O. BOX 643749 PITTSBURGH, PA 15264	-					1,304.79
Account No.		TRADE DEBT				
NMHG FINANCIAL SERVICES P.O. BOX 643749 PITTSBURGH, PA 15264	-					16,836.08
Account No.		TRADE DEBT				
NOLIN BRANDT C/O RANGE ROAD 9992 8919	-					Unknown
Sheet no. 82 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						18,890.87

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. NV ENERGY P.O. BOX 30086 RENO, NV 89520-3086	-	TRADE DEBT				Unknown
Account No. OCCUPATIONAL HEALTH CENTERS OR THE SOUTH P.O. BOX 9005 ADDISON, TX 75001	-	TRADE DEBT				Unknown
Account No. OCCUPATIONAL HEALTH CENTERS OR THE SOUTH P.O. BOX 9010 BROOMFIELD, CO 80021-9010	-	TRADE DEBT				Unknown
Account No. 8820 OFFICE DEPOT P.O. BOX 70025 LOS ANGELES, CA 90074-0025	-	TRADE DEBT				18.00
Account No. OFFICE DEPOT INC P.O. BOX 70025 LOS ANGELES, CA 90074-0025	-	TRADE DEBT				236.24
Sheet no. 83 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 254.24

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ORCO CONSTRUCTION SUPPLY P.O. BOX 39000 DEPT 05891 SAN FRANCISCO, CA 94139-5891	-		X			2,383.75
Account No.		TRADE DEBT				
ORCO CONSTRUCTION SUPPLY P.O. BOX 39000 DEPT 05891 SAN FRANCISCO, CA 94139-5891	-		X			52.15
Account No.		TRADE DEBT				
OSSIS IRON WORKS 4860 CECILE AVE LAS VEGAS, NV 89115-4608	-					230.00
Account No.		TRADE DEBT				
OWENS GEOTECHNICAL INC 4480 W HACIENDA AVE STE 104 LAS VEGAS, NV 89118	-					Unknown
Account No.		LITIGATION CLAIM				
PABLO COLIN C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Sheet no. 84 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,665.90

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		LITIGATION CLAIM				
PABLO NUNEZ CASTILLO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		TRADE DEBT				
PAGE INDUSTRIAL SUPPLY 2485 S 2700 WEST WEST VALLEY CITY, UT 84119	-					1,428.08
Account No.		TRADE DEBT				
PAMELA ADAMS C/O 6255 RANGE RD 9992	-					10.45
Account No.		TRADE DEBT				
PASLODE P.O. BOX 95837 CHICAGO, IL 60694	-					759.00
Account No.		TRADE DEBT				
PASSEY BOND CO INC P.O. BOX 819 28 N CENTER ST MESA, AZ 85211	-					50.00
Sheet no. 85 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,247.53

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
PATRICIO AVILES C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-	LITIGATION CLAIM	X	X	X	Unknown
PAUL STREET C/O CORPORATE	-	TRADE DEBT				Unknown
PAVESTONE COMPANY P.O. BOX 971955 DALLAS, TX 75397-1955	-	TRADE DEBT				Unknown
PAZ-SALDANA, RIGOBERTO 1130 BETTY LANE LAS VEGAS, NV 89110	-	5/7/2009 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
PEDRO A. BARERRA C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-	LITIGATION CLAIM	X	X	X	Unknown
Sheet no. 86 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 0.00

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 7487		TRADE DEBT				
PENSKE TRUCK LEASING P.O. BOX 827380 PHILADELPHIA, PA 19182-7380	-					77.00
Account No.		TRADE DEBT				
PENSKE TRUCK LEASING CO P.O. BOX 7429 PASADENA, CA 91110-7429	-					256.97
Account No.		TRADE DEBT				
PENSKE TRUCK LEASING CO P.O. BOX 7429 PASADENA, CA 91110-7429	-					2,247.31
Account No.		TRADE DEBT				
PENSKE TRUCK LEASING CO P.O. BOX 7429 PASADENA, CA 91110-7429	-					30,065.73
Account No. 8220		TRADE DEBT				
PENSKE TRUCK LEASING CO P.O. BOX 7429 PASADENA, CA 91110-7429	-					1,350.00
Sheet no. 87 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						33,997.01

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
PERFORMANCE READY MIX LLC 7175 BERMUDA RD LAS VEGAS, NV 89119		-	X			69,918.74
Account No.						
PERFORMANCE READY MIX LLC 7175 BERMUDA RD LAS VEGAS, NV 89119		-	X			4,120.90
Account No. 1530						
PERFORMANCE READY MIX LLC 7175 BERMUDA RD LAS VEGAS, NV 89119		-	X			18,446.00
Account No.						
PETERBILT OF LAS VEGAS INC P.O. BOX 335070 LAS VEGAS, NV 89033		-				759.95
Account No.						
PETERBILT OF LAS VEGAS INC P.O. BOX 335070 LAS VEGAS, NV 89033		-				454.46
Sheet no. 88 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						93,700.05
Subtotal (Total of this page)						93,700.05

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. PILOT CORPORATION OF AMERICA P.O. BOX 120271 DALLAS, TX 75312-0271		TRADE DEBT -				Unknown
Account No. PITNEY BOWES PURCHASE POWER P.O. BOX 856042 LOUISVILLE, KY 40285-6042		TRADE DEBT -				1.16
Account No. PITNEY BOWES PURCHASE POWER P.O. BOX 856042 LOUISVILLE, KY 40285-6042		TRADE DEBT -				258.13
Account No. PITNEY BOWES PURCHASE POWER P.O. BOX 856042 LOUISVILLE, KY 40285-6042		TRADE DEBT -				39.00
Account No. PITNEY BOWES P.O. BOX 856460 LOUISVILLE, KY 40285-6460		TRADE DEBT -				17.98
Sheet no. 89 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 316.27

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. PITNEY BOWES P.O. BOX 856460 LOUISVILLE, KY 40285-6460	-	TRADE DEBT				634.00
Account No. PLATINUM MOBILE DETAILING INC 9260 S EASTERN AVE LAS VEGAS, NV 89123	-	TRADE DEBT				960.00
Account No. POST TENSION OF NEVADA 1179 CENTER POINT DR HENDERSON, NV 89074	-	TRADE DEBT	X			75,635.00
Account No. PRIME GRADING & PAVING 3520 LOSEE RD N N LAS VEGAS, NV 89030	-	TRADE DEBT				16,332.97
Account No. 1530 PRIME GRADING & PAVING 3520 LOSEE RD N N LAS VEGAS, NV 89030	-	TRADE DEBT				14,164.00
Sheet no. 90 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 107,725.97

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
PRIMESOURCE 2517 PAYSPIRE CIRCLE CHICAGO, IL 60674	-	TRADE DEBT	X			Unknown
PRO BAG PRODUCTS 1011 E ALEXANDER N LAS VEGAS, NV 89030	-	TRADE DEBT				28,970.04
PRO BAG PRODUCTS 1011 E ALEXANDER N LAS VEGAS, NV 89030	-	TRADE DEBT				14,963.00
PRO TECT SECURITY 3511 S EASTERN AVE LAS VEGAS, NV 89169	-	TRADE DEBT				1,620.00
PRO TECT SECURITY 3511 S EASTERN AVE LAS VEGAS, NV 89169	-	TRADE DEBT				8,910.00
Subtotal (Total of this page)						54,463.04

Sheet no. 91 of 128 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

54,463.04

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 8600		TRADE DEBT				Unknown
PRO TECT SECURITY 3511 S EASTERN AVE LAS VEGAS, NV 89169	-					
Account No.		TRADE DEBT				82.50
PROCOM SYSTEMS INC 5375 S CAMERON ST STE L LAS VEGAS, NV 89118	-					
Account No.		TRADE DEBT				818.59
PTO SALES CORPORATION P.O. BOX 1207 LA MIRADA, CA 90637-1207	-					
Account No.		TRADE DEBT				154.58
QUALITY FORD TRUCK PARTS & EQUIP 4150 DONOVAN WAY N LAS VEGAS, NV 89030	-					
Account No.		TRADE DEBT				93.37
QUALITY FORD TRUCK PARTS & EQUIP P.O. BOX 335070 LAS VEGAS, NV 89033	-					
Sheet no. 92 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,149.04

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
QUALITY TUB INSTALL 110 W MAYFLOWER N LAS VEGAS, NV 89030	-					
Account No.		TRADE DEBT				5,760.00
QUICKFLASH WEATHERPROOFING PRODUCTS INC 4129 WAGON TRAIL AVE LAS VEGAS, NV 89118	-					
Account No. 02628006628WC01		11/10/2008 WORKERS COMPENSATION CLAIM				Unknown
QUINTANA, DAMASIO 4500 COOL VALLEY DR LAS VEGAS, NV 89110	-		X	X	X	
Account No.		TRADE DEBT				Unknown
QWEST BUSINESS SERVICES P.O. BOX 856169 LOUISVILLE, KY 40285-6169	-					
Account No. 710185902 1		11/3/2005 WORKERS COMPENSATION CLAIM				Unknown
RAMIREZ-LOPEZ, JOEL 857 N BRUCE ST #2 LAS VEGAS, NV 89101	-		X	X	X	
Sheet no. 93 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						5,760.00

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		LITIGATION CLAIM				
RAMON BALTAZAR JR. C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
RAMON CARRASCO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No. 02628006350WC01		8/11/2008 WORKERS COMPENSATION CLAIM				
RAMOS-ANAYA, DOLORES 129 HILLSWAY DR LAS VEGAS, NV 89110	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
RAUL AGUILAR C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		TRADE DEBT				
RCR COMPANIES P.O. BOX 31001-1330 PASADENA, CA 91110-1330	-					44,153.64
Sheet no. 94 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						44,153.64

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
RCR COMPANIES P.O. BOX 31001-1330 PASADENA, CA 91110-1330	-					257.50
Account No. 1530		TRADE DEBT				
RCR COMPANIES 3985 W POST RD LAS VEGAS, NV 89118	-					52,124.00
Account No.		TRADE DEBT				
READY MIX INC 3430 E FLAMINGO RD STE 100 LAS VEGAS, NV 89121	-		X			64,147.58
Account No.		TRADE DEBT				
READY MIX INC 3430 E FLAMINGO RD STE 100 LAS VEGAS, NV 89121	-		X			77.04
Account No. 1530		TRADE DEBT				
READY MIX INC 3430 E FLAMINGO RD STE 100 LAS VEGAS, NV 89121	-		X			47,266.00
Subtotal (Total of this page)						163,872.12

Sheet no. 95 of 128 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
REPUBLIC DUMPCO 770 E SAHARA AVE LAS VEGAS, NV 89104	-					Unknown
Account No.		TRADE DEBT				
REPUBLIC DUMPCO P.O. BOX 78040 PHOENIX, AZ 85062-8040	-					Unknown
Account No.		TRADE DEBT				
REW MATERIALS 203 W DELHI N LAS VEGAS, NV 89032	-					38.16
Account No.		LITIGATION CLAIM				
REYMUNDO SAUCEDO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
REYMUNDO SAUCEDO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Sheet no. 96 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						38.16

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
RGS REPROGRAPHIC SOLUTIONS 6645 S EASTERN AVE STE 101 LAS VEGAS, NV 89119	-					163.03
Account No. 8820		TRADE DEBT				
RGS REPROGRAPHIC SOLUTIONS 6645 S EASTERN AVE STE 101 LAS VEGAS, NV 89119	-					227.00
Account No.		TRADE DEBT				
RIVER CITY PETROLEUM INC P.O. BOX 235 W SACRAMENTO, CA 95691-0235	-					30,031.93
Account No.		TRADE DEBT				
RIVER CITY PETROLEUM INC P.O. BOX 235 W SACRAMENTO, CA 95691-0235	-					53.82
Account No.		TRADE DEBT				
ROB WEST C/O 6255 RANGE RD	-					268.00
Sheet no. 97 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						30,743.78

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
ROB WEST C/O 6255 RANGE RD	-					141.16
Account No.		TRADE DEBT				
ROB WEST C/O 6255 RANGE RD	-					29.50
Account No.		LITIGATION CLAIM				
ROBERTO HERNANDEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
ROBERTO HERNANDEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
ROBERTO MARTINEZ Q C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Sheet no. 98 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						170.66

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
ROBERTO OLIVAS C/O CORP CTR DR 9992	-					
Account No. 02628006018WC01		5/14/2008 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
ROBLEDO, MIGUEL S. 3224 BRADY AVE. LAS VEGAS, NV 89101	-					
Account No.		LITIGATION CLAIM	X	X	X	Unknown
RODRIGO GONZALEZ YANEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-					
Account No.		TRADE DEBT				161.63
ROOFING METAL ACCESSORIES 1200 S COMMERCE ST LAS VEGAS, NV 89102	-					
Account No.		TRADE DEBT				1,077.51
ROOFING METAL ACCESSORIES 1200 S COMMERCE ST LAS VEGAS, NV 89102	-					
Sheet no. 99 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,239.14

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			TRADE DEBT				
ROOFING SUPPLY GROUP LAS VEGAS ROOFING 3860 W NAPLES LAS VEGAS, NV 89103		-		X			30,124.08
Account No.			TRADE DEBT				
ROOFING SUPPLY GROUP LAS VEGAS ROOFING 3860 W NAPLES LAS VEGAS, NV 89103		-		X			722.00
Account No.			TRADE DEBT				
ROOFING SUPPLY GROUP LAS VEGAS ROOFING 3860 W NAPLES LAS VEGAS, NV 89103		-		X			2,766.16
Account No.			TRADE DEBT				
ROOFING SUPPLY GROUP LAS VEGAS ROOFING 3860 W NAPLES LAS VEGAS, NV 89103		-		X			43.66
Account No. 1530			TRADE DEBT				
ROOFING SUPPLY GROUP 3860 WEST NAPLES LAS VEGAS, NV 89103		-		X			1,872.00
Sheet no. 100 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 35,527.90

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
ROSBORO LUMBER COMPANY P.O. BOX 4500 UNIT 55 PORTLAND, OR 97208-4500	-	TRADE DEBT				Unknown
ROSEBURG FOREST PRODUCTS P.O. BOX 4500 UNIT 79 PORTLAND, OR 97208-4500	-	TRADE DEBT				Unknown
RYAN COMMUNICATIONS 4872 TOPANGA CANYON BLVD #360 WOODLAND HILLS, CA 91364	-	TRADE DEBT				80.00
RYCRAFT LAW OFFICE 2470 ST ROSE PKWY 102 HENDERSON, NV 89074	-	TRADE DEBT				4,466.39
SAFELITE FULFILLMENT INC AUTOGLASS P.O. BOX 633197 CINCINNATI, OH 45263-3197	-	TRADE DEBT				541.50
Sheet no. 101 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 5,087.89

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
SAFETY KLEEN P.O. BOX 650509 DALLAS, TX 75265-0509	-					352.85
Account No. 02628006478WC01		9/10/2008 WORKERS COMPENSATION CLAIM				
SAINZ-PENA, JUAN 3183 BURNHAM AVE LAS VEGAS, NV 89169	-		X	X	X	Unknown
Account No.		TRADE DEBT				
SALT CITY SALES INC P.O. BOX 958 CENTERVILLE, UT 84014	-					117.00
Account No.		LITIGATION CLAIM				
SALVADOR GONZALES C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
SALVADOR GONZALEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Sheet no. <u>102</u> of <u>128</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						469.85

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 02628006372WC01		8/21/2008				
SANCHEZ, JAVIER 604 PIONEER ST LAS VEGAS, NV 89107	-	WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No.		TRADE DEBT				
SAPPHIRE TRANSPORTATION INC P.O. BOX 128 STEVENSVILLE, MT 59870	-		X			Unknown
Account No.		LITIGATION CLAIM				
SAUL LOPEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		TRADE DEBT				
SB CHANDLER LUMBER (8916) 6800 W SUNDUST RD CHANDLER, AZ 85226	-					Unknown
Account No. 1530		TRADE DEBT				
SB DIST NEVADA LBM 6255 RANGE ROAD LAS VEGAS, NV 89115	-					1,676.00
Sheet no. 103 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,676.00

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 1530		TRADE DEBT				
SB GLENDALE TRUSS LAS VEGAS 6255 RANGE ROAD LAS VEGAS, NV 89115	-					9,876.00
Account No.		TRADE DEBT				
SB GLENDALE TRUSS LAS VEGAS (8919) 6255 RANGE RD LAS VEGAS, NV 89115	-					Unknown
Account No. 1530		TRADE DEBT				
SB LAS VEGAS HARDWARE 2930 MARCO ST LAS VEGAS, NV 89115	-					164,270.00
Account No.		TRADE DEBT				
SBS CONSTRUCTION SERVICES 5795 ROGERS ST LAS VEGAS, NV 89119	-					Unknown
Account No.		TRADE DEBT				
SC SAW INC P.O. BOX 403297 HESPERIA, CA 92340-3297	-					179.80
Sheet no. 104 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 174,325.80

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
SEAN CAVANAUGH C/O 6255 RANGE RD	-					555.30
Account No.		TRADE DEBT				
SECRETARY OF STATE 101 N CARSON ST #3 CARSON CITY, NV 89701-4786	-					Unknown
Account No.		TRADE DEBT				
SER MAC INC 2601 S HIGHLAND DR LAS VEGAS, NV 89109	-					Unknown
Account No.		LITIGATION CLAIM				
SERAFIN VARGAS C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
SERGIO CARVAJAL HERNANDEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Sheet no. 105 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						555.30

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. C494C0959904		6/4/2009				
SERRANO-SANCHEZ, JOSE 2211 DALEY ST N LAS VEGAS, NV 89030	-	WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No.		TRADE DEBT				
SHELL FLEET SERVICES P.O. BOX 689010 DES MOINES, IA 50368-9010	-					Unknown
Account No.		TRADE DEBT				
SHERWIN WILLIAMS 2032 N BRUCE N LAS VEGAS, NV 89030-6310	-					Unknown
Account No.		TRADE DEBT				
SIERRA AIR CONDITIONING INC 4210 W PATRICK LN LAS VEGAS, NV 89118	-					500.00
Account No.		TRADE DEBT				
SIERRA AIR CONDITIONING INC 4210 W PATRICK LN LAS VEGAS, NV 89118	-					320.00
Sheet no. 106 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						820.00

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 1530		TRADE DEBT				
SIERRA AIR CONDITIONING INC 4210 W PATRICK LN LAS VEGAS, NV 89118	-					1,263.00
Account No. 7390		TRADE DEBT				
SIERRA AIR CONDITIONING INC 4210 W PATRICK LN LAS VEGAS, NV 89118	-					1,023.00
Account No.		TRADE DEBT				
SIERRA PACIFIC INDUSTRIES P.O. BOX 201267 DALLAS, TX 75320-1267	-					Unknown
Account No.		TRADE DEBT				
SILVER STATE FIRE & SAFETY 1009 STONEYPEAK AVE N LAS VEGAS, NV 89081	-					Unknown
Account No.		TRADE DEBT				
SILVER STATE HYDRAULIC SERVICES INC 1710 WESTERN AVE LAS VEGAS, NV 89102	-					1,730.82
Sheet no. 107 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						4,016.82

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
SILVER STATE TRUCK & TRAILER LAS VEGAS FREIGHT LINER 3701 FREIGHTLINER DR LAS VEGAS, NV 89081	-					207.40
Account No.		TRADE DEBT				
SILVER STATE WIRE ROPE AND RIGGING P.O. BOX 3046 COMPTON, CA 90223-3046	-					Unknown
Account No.		TRADE DEBT				
SIMPSON STRONG TIE INC P.O. BOX 45687 SAN FRANCISCO, CA 94145-0687	-		X			37,510.34
Account No.		TRADE DEBT				
SKIPPERLINER P.O. BOX 3056 PAGE, AZ 86040	-					650.00
Account No.		TRADE DEBT				
SMITH TRANS INC P.O. BOX 131 SMITH, NV 89430	-		X			0.00
Sheet no. 108 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						38,367.74

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
SMITH TRANS INC P.O. BOX 131 SMITH, NV 89430	-		X			11,270.00
Account No.		TRADE DEBT				
SMOG HUT INC 5770 W ROSADA WAY LAS VEGAS, NV 89130	-					Unknown
Account No. C494C066637X		11/19/2008 WORKERS COMPENSATION CLAIM				
SOLORZANO, FAUSTO D. 2548 SAN FELIPE LAS VEGAS, NV 89115	-		X	X	X	Unknown
Account No.		TRADE DEBT				
SOUTHERN EQUIPMENT SERVICES P.O. BOX 90518 HENDERSON, NV 89009	-					Unknown
Account No.		TRADE DEBT				
SOUTHERN NEVADA LITEWEIGHT CO 1011 E ALEXANDER RD N LAS VEGAS, NV 89030	-		X			2,776.86
Sheet no. 109 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						14,046.86

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 1530		TRADE DEBT				
SOUTHERN NEVADA LITEWEIGHT CO 1011 E ALEXANDER RD N LAS VEGAS, NV 89030	-		X			1,300.00
Account No. 7390		TRADE DEBT				
SOUTHERN NEVADA PEST CONTROL 4301 PRODUCTION WAY LAS VEGAS, NV 89115	-					121.00
Account No.		TRADE DEBT				
SOUTHERN NEVADA PEST CONTROL INC 4301 PRODUCTION WAY LAS VEGAS, NV 89115	-					220.00
Account No.		TRADE DEBT				
SOUTHERN TIRE MART LLC P.O. BOX 1000 DEPT 143 MEMPHIS, TN 38148-0143	-					2,023.00
Account No.		TRADE DEBT				
SOUTHERN TIRE MART LLC P.O. BOX 1000 DEPT 143 MEMPHIS, TN 38148-0143	-					2,446.91
Sheet no. 110 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						6,110.91

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				Unknown
SOUTHWEST GAS CORP P.O. BOX 98512 LAS VEGAS, NV 89193	-					
Account No.		TRADE DEBT				Unknown
SOUTHWEST GAS CORP P.O. BOX 98890 LAS VEGAS, NV 89150-0101	-					
Account No.		TRADE DEBT				25,000.00
SOUTHWEST LAND DEV LLC 781 SUNSET DR WIMBERLY, TX 78676	-					
Account No.		TRADE DEBT				60,752.00
SOUTHWEST POST TENSION SYSTEMS INC 3865 N PECOS RD N LAS VEGAS, NV 89115	-					
Account No. 1530		TRADE DEBT				22,547.00
SOUTHWEST POST TENSION 3865 N PECOS RD N LAS VEGAS, NV 89115	-					
Sheet no. <u>111</u> of <u>128</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						108,299.00

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
SOUTHWEST REINFORCING INC AND DAVIS WIRE 2439 LOSEE RD STE 2A N LAS VEGAS, NV 89030		-	TRADE DEBT			Unknown
Account No.						
SPARKLETTS AND SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579		-	TRADE DEBT			372.17
Account No.						
SPRINT P.O. BOX 4181 CAROL STREAM, IL 60197-4181		-	TRADE DEBT			Unknown
Account No.						
SSS PROPERTIES LLC 3711 S INDUSTRIAL ROAD STE 6 LAS VEGAS, NV 89108		-	TRADE DEBT			1,000.00
Account No.						
STANLEY SECURITY SOLUTIONS INC DEPT CH 10651 PALATINE, IL 60055		-	TRADE DEBT			255.36
Sheet no. <u>112</u> of <u>128</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,627.53

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
STATE OF NEVADA DEPT OF BUSINESS & INDUSTRY DIV IND RELATIONS OSHA 1306 N GRN VALLEY PKWY STE 200 HENDERSON, NV 89074	-					975.00
Account No.		TRADE DEBT				
STEEL ENGINEERS INC 716 W MESQUITE AVE LAS VEGAS, NV 89106	-					1,628.80
Account No.		TRADE DEBT				
STEEL ENGINEERS INC 716 W MESQUITE AVE LAS VEGAS, NV 89106	-					695.45
Account No.		TRADE DEBT				
STEVE DOOLEY C/O 6255 RANGE ROAD 9992	-					Unknown
Account No.		TRADE DEBT				
STRAIGHT LINE INC (NV) 8820 EL CAMINO RD LAS VEGAS, NV 89139	-					613.00
Sheet no. <u>113</u> of <u>128</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						3,912.25

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
SUN MOUNTAIN LUMBER COMPANY DEPT 1591 DENVER, CO 80291-1591	-		X			Unknown
Account No.		TRADE DEBT				
SUNBELT RENTALS INC P.O. BOX 409211 ATLANTA, GA 30384-9211	-					1,090.00
Account No.		TRADE DEBT				
SUNSET LADDER CO 3360 W SUNSET RD STE 108 LAS VEGAS, NV 89118	-					Unknown
Account No.		TRADE DEBT				
SUNSTATE COMPANIES INC 4435 E COLTON AVE #101 LAS VEGAS, NV 89115	-					Unknown
Account No.		TRADE DEBT				
SUNSTATE COMPONENTS 4915 N BERG ST N LAS VEGAS, NV 89031	-		X			109,453.84
Sheet no. 114 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						110,543.84

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 1530 SUNSTATE COMPONENTS 4435 E COLTON AVE #101 LAS VEGAS, NV 89115	-	TRADE DEBT	X			1,263.00
Account No. SWANSON GROUP P.O. BOX 4765 UNIT 2 PORTLAND, OR 97208-4765	-	TRADE DEBT				Unknown
Account No. SYSTEMS SUPPLY INC 6635 SCHUSTER ST LAS VEGAS, NV 89118	-	TRADE DEBT				Unknown
Account No. T&L EQUIPMENT INC 3802 N CIVIC CTR DR N LAS VEGAS, NV 89030	-	TRADE DEBT				3,267.23
Account No. TAIGA FOREST PRODUCTS LTD DEPT LA 22553 PASADENA, CA 91185-2553	-	TRADE DEBT	X			Unknown
Sheet no. 115 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 4,530.23

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. TBI ENTERPRISE LLC 2570 N NELLIS BLVD #A LAS VEGAS, NV 89115	-	TRADE DEBT				5,008.75
Account No. TC CLEANING 1534 DEERFORD CIR LAS VEGAS, NV 89110	-	TRADE DEBT				1,000.00
Account No. TELEPACIFIC COMMUNICATIONS P.O. BOX 526015 SACRAMENTO, CA 95852-6015	-	TRADE DEBT				Unknown
Account No. TERRY OBRIEN C/O 6255 RANGE RD	-	TRADE DEBT				Unknown
Account No. THERMO FLUIDS INC 39354 TREASUREY CTR CHICAGO, IL 60694-9300	-	TRADE DEBT				Unknown
Sheet no. 116 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 6,008.75

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. THOMAS BOZZANO C/O RANGE ROAD 9992 8950	-	TRADE DEBT				Unknown
Account No. TIBERIO ANTONIO COREAS MENDOZA C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-	LITIGATION CLAIM	X	X	X	Unknown
Account No. 02628005985WC01 TOLSON, JAMES 390 RUSHING CREEK COURT LAS VEGAS, NV 89014	-	4/15/2008 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. TOP INDUSTRIAL INC 15010 KESWICK ST VAN NUYS, CA 91405	-	TRADE DEBT				5,472.00
Account No. TOP NOTCH SERVICES INC 9260 EL CAMINO RD LAS VEGAS, NV 89139	-	TRADE DEBT				350.00
Sheet no. 117 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 5,822.00

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
TOSHIBA BUSINESS SOLUTIONS FILE 57202 LOS ANGELES, CA 90074-7202	-					126.69
Account No.		TRADE DEBT				
TOSHIBA FINANCIAL SERVICES P.O. BOX 790448 ST LOUIS, MO 63179-0448	-					21.86
Account No.		TRADE DEBT				
TOSHIBA FINANCIAL SERVICES P.O. BOX 790448 ST LOUIS, MO 63179-0448	-					282.00
Account No.		TRADE DEBT				
TRI CITY DRYWALL INC 200 COMMERCE PARK CT N LAS VEGAS, NV 89032	-					Unknown
Account No.		TRADE DEBT				
TRUE VALUE C/O CORPORATE CORPORATE	-		X			18,517.72
Sheet no. <u>118</u> of <u>128</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						18,948.27

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
UCN INC PYMT CTR 5450 P.O. BOX 410468 SALT LAKE CITY, UT 84141	-					153.52
Account No.		TRADE DEBT				
UNION PACIFIC RAILROAD P.O. BOX 843465 DALLAS, TX 75284-3465	-					Unknown
Account No.		TRADE DEBT				
UNITED STATES TREASURY IRS FORM 5330 SEC 4979 OGDEN, UT 84201	-					Unknown
Account No.		TRADE DEBT				
UNIVERSAL FOREST PRODUCTS INC P.O. BOX 51502 LOS ANGELES, CA 90051-5802	-					Unknown
Account No.		TRADE DEBT				
UPS P.O. BOX 730900 DALLAS, TX 75373-0900	-		X			289.05
Sheet no. <u>119</u> of <u>128</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						442.57

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 8830		TRADE DEBT				
UPS P.O. BOX 660586 DALLAS, TX 75266-0586	-		X			585.44
Account No.		TRADE DEBT				
UPS P.O. BOX 660586 DALLAS, TX 75266-0586	-		X			Unknown
Account No.		TRADE DEBT				
UPS P.O. BOX 894820 LOS ANGELES, CA 90189-4820	-		X			Unknown
Account No.		TRADE DEBT				
US RESOURCES CORP P.O. BOX 365469 N LAS VEGAS, NV 89036-9469	-					Unknown
Account No. C494C0795443		2/24/2009 WORKERS COMPENSATION CLAIM				
VAZQUEZ, JERONIMO 2710 SAN DOMINGO LANE LAS VEGAS, NV 89115	-		X	X	X	Unknown
Sheet no. 120 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						585.44
Subtotal (Total of this page)						585.44

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. C494C0898546 VAZQUEZ, JERONIMO 2710 SAN DOMINGO LAS VEGAS, NV 89115	-	5/4/2009 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. VEGAS PROPANE INC 4610 EAKER ST N LAS VEGAS, NV 89081	-	TRADE DEBT				177.96
Account No. C494C0923043 VELAZQUEZ, BENJAMIN 3816 EL PARQUE LAS VEGAS, NV 89102	-	5/18/2009 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. VERIZON P.O. BOX 9622 MISSION HILLS, CA 91346-9622	-	TRADE DEBT				1,126.82
Account No. VERIZON P.O. BOX 9622 MISSION HILLS, CA 91346-9622	-	TRADE DEBT				2,020.48
Sheet no. 121 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 3,325.26

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. VERIZON P.O. BOX 9622 MISSION HILLS, CA 91346-9622	-	TRADE DEBT				Unknown
Account No. VERNON COMPANY P.O. BOX 600 DEPT C NEWTON, IA 50208-2065	-	TRADE DEBT				0.00
Account No. VERNON COMPANY P.O. BOX 600 DEPT C NEWTON, IA 50208-2065	-	TRADE DEBT				1,146.03
Account No. C494C0821821 VILLALOBOS REYES, JUAN 2537 SPEARS ST LAS VEGAS, NV 89030	-	3/10/2009 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Account No. 02628006371WC01 VILLEGAS JR., JESUS 5701 ANO DR LAS VEGAS, NV 89131	-	8/15/2008 WORKERS COMPENSATION CLAIM	X	X	X	Unknown
Sheet no. 122 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,146.03

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
WALTER SARGENT 8212 TAOS PASEO AVE LAS VEGAS, NV 89128		-				9,834.54
Account No.						
WELLS CARGO INC P.O. BOX 81170 LAS VEGAS, NV 89180		-				0.00
Account No.						
WELLS CARGO INC P.O. BOX 81170 LAS VEGAS, NV 89180		-				120.60
Account No.						
WELLS CARGO INC P.O. BOX 81170 LAS VEGAS, NV 89180		-				2,519.87
Account No. 7240						
WELLS CARGO INC P.O. BOX 81170 LAS VEGAS, NV 89180		-				1,939.00
Sheet no. <u>123</u> of <u>128</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						14,414.01

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
WEST POINT ENGINEERING 7201 N DREAMY DRAW DR STE 150 PHOENIX, AZ 85020	-					188.28
Account No.		TRADE DEBT				
WEST POINT ENGINEERING 7201 N DREAMY DRAW DR STE 150 PHOENIX, AZ 85020	-					530.21
Account No.		TRADE DEBT				
WESTLAND ENTERPRISES 1801 SOLAR DR OXNARD, CA 93031-9031	-					56,908.16
Account No.		TRADE DEBT				
WESTLAND ENTERPRISES 2110 E FLAMINGO RD STE 207 LAS VEGAS, NV 89119	-					Unknown
Account No.		TRADE DEBT				
WHITE CAP P.O. BOX 535209 ATLANTA, GA 30353	-		X			1,334.33
Sheet no. 124 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						58,960.98

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
WHITE CAP DEPT 70998 REMITTANCE PROCESSING LOS ANGELES, CA 90088-0998	-		X			57,116.54
Account No.						
WHITE CAP DEPT 70998 REMITTANCE PROCESSING LOS ANGELES, CA 90088-0998	-		X			8,229.92
Account No.						
WHITE CAP DEPT 70998 REMITTANCE PROCESSING LOS ANGELES, CA 90088-0998	-		X			31,469.21
Account No.						
WHITE CAP DEPT 70998 REMITTANCE PROCESSING LOS ANGELES, CA 90088-0998	-		X			33.03
Account No.						
WHITE CAP DEPT 70998 REMITTANCE PROCESSING LOS ANGELES, CA 90088-0998	-		X			40.62
Sheet no. 125 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						96,889.32
Subtotal (Total of this page)						96,889.32

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
WHITE CAP DEPT 70998 REMITTANCE PROCESSING LOS ANGELES, CA 90088-0998	-		X			94.76
Account No. 1530		TRADE DEBT				
WHITE CAP 4341 SOLUTIONS CTR CHICAGO, IL 60677-4003	-		X			22,766.00
Account No. 1530		TRADE DEBT				
WINROC 3775 E SAHARA LAS VEGAS, NV 89104	-		X			24,698.00
Account No.		TRADE DEBT				
WINROC CORPORATION 3775 E SAHARA LAS VEGAS, NV 89104	-		X			2,039.82
Account No.		TRADE DEBT				
WINROC CORPORATION 3775 E SAHARA LAS VEGAS, NV 89104	-		X			131,456.21
Sheet no. <u>126</u> of <u>128</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						181,054.79

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		TRADE DEBT				
WINROC CORPORATION 3775 E SAHARA LAS VEGAS, NV 89104	-		X			92.34
Account No.		TRADE DEBT				
WINROC CORPORATION 3775 E SAHARA LAS VEGAS, NV 89104	-		X			759.64
Account No.		TRADE DEBT				
WOODWORKERS EMPORIUM 5461 ARVILLE ST LAS VEGAS, NV 89118	-					41.85
Account No.		TRADE DEBT				
WRIGHT EXPRESS INC FLEET SERVICES P.O. BOX 6293 CAROL STREAM, IL 60197-6293	-					5,975.83
Account No.		TRADE DEBT				
WRIGHT EXPRESS INC FLEET SERVICES P.O. BOX 6293 CAROL STREAM, IL 60197-6293	-					1,115.36
Sheet no. <u>127</u> of <u>128</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						7,985.02

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
XEROX CORPORATION P.O. BOX 7405 PASADENA, CA 91109-7405	-	TRADE DEBT				1,206.52
XEROX CORPORATION P.O. BOX 7405 PASADENA, CA 91109-7405	-	TRADE DEBT				787.30
XYCORP INC EPS PRODUCTS DIVISION 1258 MONTALVO WAY PALM SPRINGS, CA 92262	-	TRADE DEBT				Unknown
YELLOW PAGES UNITED P.O. BOX 53251 ATLANTA, GA 30355	-	TRADE DEBT				Unknown
YOUNGER SCAFFOLD & SUPPLIES LLC 3120 W CAREFREE HWY I 244 PHOENIX, AZ 85086	-	TRADE DEBT				Unknown
Sheet no. 128 of 128 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,993.82
						Total (Report on Summary of Schedules) 3,452,576.86

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
ABC SUPPLY CO., INC. 3802 N. 53RD AVENUE, SUITE 150 PHOENIX, AZ 85031	Purchase Order
AC HOUSTON LUMBER COMPANY P.O. BOX 337410 NORTH LAS VEGAS, NV 89033-7410	Purchase Order
ALAN JESKEY BUILDERS 102 E. MAYFLOWER AVENUE N. LAS VEGAS, NV 89030	Service Agreement
ALENCO WINDOWS 615 WEST CARSON STREET BRYAN, TX 77801	Purchase Order
ALUMINUM SCREEN MANUFACTURERS P.O. BOX 849889 DALLAS, TX 75284-9889	Purchase Order
AMERICAN MINI STORAGE III LAS VEGAS 5250 CRAIG ROAD LAS VEGAS, NV 89115	Lease Agreement re Storage Units 9, 36 & 355 at 5250 Craig Road, Las Vegas, NV 89115
AMERICAN SAND & GRAVEL, LTD. 5260 BEESLEY DRIVE LAS VEGAS, NV 89115-6636	Purchase Order
AMERICAN STONE SALES, INC. 4040 S 300 W SALT LAKE CITY, UT 84107	Purchase Order
ANGLE ENGINEERING 5995 EDMOND STREET LAS VEGAS, NV 89118	Purchase Order
ANTHONY & ALICIA PASQUALOTTO 5775 S. DUNEVILLE STREET LAS VEGAS, NV 89118	Service Agreement
APPLE EXTERMINATING, INC. 2756 N. GREEN VALLEY PARKWAY SUITE 418 HENDERSON, NV 89014	Purchase Order

In re **SelectBuild Nevada, Inc.**

Case No. **09-12083**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
ARGONAUT INSURANCE COMPANY PO BOX 974941 DALLAS, TX 75397	Service Agreement - Insurance
ATI WINDOWS 1455 COLUMBIA AVENUE RIVERSIDE, CA 92507	Purchase Order
ATLANTIS POLY 6220 KIMBERLY, #10 LAS VEGAS, NV 89122	Purchase Order
BROTHER SONNY, LLC 1176 CENTER POINT DRIVE HENDERSON, NV 89006	Service Agreement
BRUNDAGE-BONE CONCRETE PUMPING 2410 E. GOWAN NORTH LAS VEGAS, NV 89030	Purchase Order
BUILDERS ACCESSORIES, INC. 3621 EAST WIER AVENUE PHOENIX, AZ 85040	Purchase Order
BURKE & ASSOCIATES, INC. 3365 WYNN ROAD, #A LAS VEGAS, NV 89126	Service Agreement
C&W ENTERPRISES, INC. 3426 N. LOSEE ROAD N LAS VEGAS, NV 89030	Purchase Order
CALPLY 4450 MCGUIRE STREET N LAS VEGAS, NV 89031	Purchase Order
CALPORTLAND DEPT. NO. 7409 LOS ANGELES, CA 90084-7409	Purchase Order
CAMERON, DEANNA 6185 S. VALLEY VIEW LAS VEGAS, NV 89118	Service Agreement
CARPINO STONE APPLICATIONS 1987 WHITNEY MESA DRIVE HENDERSON, NV 89014	Purchase Order
CAVANAUGH, SEAN 231 VENTANA VILLAGE HENDERSON, NV 89074	Severance Agreement

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
CAVANAUGH, SEAN 232 VENTANA VILLAGE HENDERSON, NV 89074	Insurance Policy re Life Insurance
CONCRETE ACCESSORIES INC. 3500 MEADE AVENUE PO BOX 27710 LAS VEGAS, NV 89125-1710	Purchase Order
D.R. HORTON 330 CAROUSEL PARKWAY HENDERSON, NV 89014	Service Agreement
DANE ISENMENN 7500 W. LAKE MEAD SUITE 9 LAS VEGAS, NV 89128	Service Agreement
DESERT LUMBER 4950 N. BERG STREET N LAS VEGAS, NV 89031	Purchase Order
DESERT TRUSS, LLC 6050 HOWDY WELLS AVENUE LAS VEGAS, NV 89115	Purchase Order
DIVERSIFIED CONSTRUCTION SUPPLY, INC. 3921 W. OQUENDO ROAD LAS VEGAS, NV 89118	Purchase Order
DR HORTON - NEVADA 330 CAROUSEL PARKWAY HENDERSON, NV 89014	Service Agreement
DRS CONSTRUCTION, LLC 6 SUNSET WAY SUITE, #104 HENDERSON, NV 89014	Service Agreement
ENGLE HOMES 7872 WEST SAHARA AVENUE LAS VEGAS, NV 89117	Service Agreement
EVOLUTION TRUSS, LLC 2675 E. PATRICK LANE, #9 LAS VEGAS, NV 89120	Service Agreement
F&F TRENCHING, LLC 2645 MARION DRIVE LAS VEGAS, NV 89115	Purchase Order

In re **SelectBuild Nevada, Inc.**

Case No. **09-12083**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
FAIRFIELD DEVELOPMENT, LP 5510 MOREHOUSE DRIVE SUITE 200 SAN DIEGO, CA 92121	Service Agreement
FANTASY CONSTRUCTION 2775 S. JONES BOULEVARD SUITE 101 LAS VEGAS, NV 89146	Service Agreement
FF DEVELOPMENT 1707 VILLAGE CENTER SUITE 150 LAS VEGAS, NV 89134	Service Agreement
FIRST ADVANTAGE fka WENTWORTH WEBB & POSTAL, LLC 150 N. DRINKWATER BOULEVARD SUITE 101 SCOTTSDALE, AZ 85251	Contract re Tax Service
GE FLEET SERVICES P.O. BOX 100363 ATLANTA, GA 30384-0363	Lease Agreement re Asset # 89377
GEO TEK, INC. 6835 ESCONDIDO STREET LAS VEGAS,, NV 89119	Purchase Order
GLASS SUPPLY, INC. 2975 S HIGHLAND DRIVE LAS VEGAS, NV 89109	Purchase Order
GREAT WEST DEPT. 513 DENVER, CO 80291	Insurance Contract re Healthcare Provider and Claims Administrator
GRUBB & ELLIS 3930 HOWARD HUGHES PARKWAY SUITE 180 LAS VEGAS, NV 89169	Lease Re Range Road, Las Vegas Property
H&E P.O. BOX 849850 DALLAS, TX 75284	Multiple Forklift Lease Agreements
HARMONY HOMES 4730 S. FORTE APACHE SUITE 300 LAS VEGAS, NV 89147	Service Agreement

In re **SelectBuild Nevada, Inc.**

Case No. **09-12083**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
HARRON CONSTRUCTION SERVICES, INC. 8585 W. WASHBURN ROAD LAS VEGAS, NV 89149	Service Agreement
HEAVY DUTY, LLC 2470 ST. ROSE PARKWAY SUITE 308 HENDERSON, NV 89074	Purchase Order
HENIS ENTERPRISES, INC. 3052 N. VENTURA AVENUE VENTURA, CA 93001	Purchase Order
HERSON, WILLIAM D. 25 MALLORCA FOOTHILL RANCH, CA 92610	Severance Agreement
IKON FINANCIAL SERVICES (TX) P.O. BOX 9115 MACON, GA 31208-9115	Lease Agreement re Copier SN: SXP23076 Located at 6255 Range Road, Las Vegas, Nevada
IMPACT SAND & GRAVEL 250 PILOT ROAD, SUITE# 160 LAS VEGAS,, NV 89119	Purchase Order
INTERURBAN CONSTRUCTION 1700 E. DESERT INN SUITE #202 LAS VEGAS, NV 89109	Service Agreement
JAYNES CORPORATION 3675 W. CHEYENNE AVENUE SUITE 200 N. LAS VEGAS, NV 89032	Service Agreement
JLS CONCRETE PUMPING, INC. P.O. BOX 667 OAKVIEW, CA 93022	Purchase Order
JR METAL EXPRESS, INC. 5421 E. CHEYENNE AVENUE, #200 LAS VEGAS, NV 89156	Purchase Order
KB HOME 5655 BARDURA ROAD LAS VEGAS, NV 89118	Service Agreement
KBI MECHANICAL, LLC 18184 N. 64TH DRIVE WEST GLENDALE, AZ 85308	Purchase Agreement

In re **SelectBuild Nevada, Inc.**

Case No. **09-12083**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
KEARNEY, MIKE 9800 MOONRIDGE COURT LAS VEGAS, NV 89134	Consulting and Non-Compete Agreement
KIP AMERICA, INC. ATTN: CUSTOMER SERVICE P.O. BOX 550599 JACKSONVILLE, FL 32255-0599	Lease Agreement re Copier SN: 7707041196
LAS VEGAS ROOFING SUPPLY 3860 WEST NAPLES LAS VEGAS, NV 89103	Purchase Order
LB INSPECTION SERVICES 11249 FIESOLE STREET LAS VEGAS, NV 89141	Purchase Order
LENNAR HOMES 3765 E. SUNSET, SUITE 9 LAS VEGAS, NV 89120	Service Agreement
LOWES COMPANIES, INC. P.O. BOX 847516 DALLAS, TX 75284-7516	Purchase Order
M-5 STEEL MFG., INC. 1450 MIRASOL STREET LOS ANGELES, CA 90023-3111	Purchase Order
MAG TRUCKING, INC 8700 SHADY PINES DRIVE LAS VEGAS, NV 89143	Purchase Order
MERLI CONCRETE PUMPING 2545 N. MARCO STREET LAS VEGAS, NV 89115	Purchase Order
MET LIFE - DENTAL DEPT. LA21296 PASADENA, CA 91185	Dental Insurance Contract
MILLER RENTALS, INC. 3990 W. DEWEY DRIVE, SUITE #14 LAS VEGAS, NV 89118-2345	Purchase Order
MORLOCK CRANE SERVICE 4001 HATCH STREET N. LAS VEGAS, NV 89032-2801	Purchase Order
NEVADA READY MIX 151 CASSIA WAY HENDERSON, NV 89014	Purchase Order

In re SelectBuild Nevada, Inc.Case No. 09-12083

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
NMHG FINANCIAL SERVICES H & E EQUIPMENT SERVICES 11100 MEAD ROAD BATON ROUGE, LA 70816	Lease Agreement re Lift on Schedule # 4409657-001VIN: B878V02013D
OAKVIEW CONSTRUCTION, INC. 2618 S. 156TH CIRCLE OMAHA, NE 68130	Service Agreement
PACIFIC COAST STEEL 4805 MURPHY CANYON ROAD SAN DIEGO, CA 92123	Purchase Order
PARDEE HOMES 650 WHITE DRIVE SUITE 100 LAS VEGAS, NV 89119	Service Agreement
PARDEE HOMES OF NEVADA 650 WHITE DRIVE, SUITE 100 LAS VEGAS, NV 89119	Service Agreement
PENSKE TRUCK LEASING ROUTE 10 GREEN HILLS P.O. BOX 563 READING, PA 19603-0563	Lease Agreement re Unit 457570
PERFORMANCE READY MIX, LLC 7175 BERMUDA ROAD LAS VEGAS, NV 89119	Purchase Order
PINNACLE HOMES 8080 W. SAHARA, SUITE D LAS VEGAS, NV 89117	Service Agreement
PITNEY BOWES 2225 AMERICAN DRIVE NEENAH, WI 54956-1005	Lease Agreement re Postage Machine on 5555850 sch 002/15659591869
POST TENSION OF NEVADA 1179 CENTER POINT DRIVE HENDERSON, NV 89074	Purchase Order
PRIME GRADING & PAVING 3520 LOSEE ROAD N LAS VEGAS, NV 89030	Purchase Order
PRO BAG PRODUCTS 1011 E. ALEXANDER N. LAS VEGAS, NV 89030	Purchase Order

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
PROTECT SECURITY 3511 S. EASTERN AVENUE LAS VEGAS, NV 89169	Service Agreement
PULTE HOMES 8345 W. SUNSET ROAD LAS VEGAS, NV 89113	Service Agreement
RCR COMPANIES 3985 W. POST ROAD LAS VEGAS, NV 89118	Purchase Order
READY MIX, INC. 3430 E FLAMINGO ROAD SUITE 100 LAS VEGAS, NV 89121	Purchase Order
REAL HOMES, INC. 5550 PAINTED MIRAGE ROAD SUITE 200 LAS VEGAS, NV 99613	Service Agreement
RHODES DESIGN & DEVELOPMENT CORP. 4730 S. FORT APACHE ROAD SUITE 300 LAS VEGAS, NV 89147	Service Agreement
RICHMOND AMERICAN 7250 W. PEAK DRIVE, SUITE 212 LAS VEGAS, NV 89128	Service Agreement
RICHMOND AMERICAN HOMES 2490 PASEO VERDE PARKWAY SUITE 120 HENDERSON, NV 89074	Service Agreement
RICHMOND, DALE 15 BISHOPSGATE TERRACE HENDERSON, NV 89074	Employment Severance Agreement
RINKER MATERIALS WEST P.O. BOX 100497 PASADENA, CA 91189-0497	Purchase Order
ROOFING METAL ACCESSORIES 1200 S. COMMERCE STREET LAS VEGAS, NV 89102	Purchase Order
RYLAND HOMES GROUP, INC. 8925 WEST RUSSELL ROAD SUITE 200 LAS VEGAS, NV 89148	Service Agreement

In re **SelectBuild Nevada, Inc.**

Case No. **09-12083**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
RYLAND HOMES NEVADA 8925 WEST RUSSELL ROAD SUITE 200 LAS VEGAS, NV 89148	Service Agreement
SARGENT, WALTER 8212 TAOS PASEO AVENUE LAS VEGAS, NV 89128	Lease Agreement re Vacant Land at 6255 Range Road, Las Vegas, NV 89115
SIGNATURE CUSTOM HOMES 801 S. RANCHO, SUITE E-6 LAS VEGAS, NV 89106	Service Agreement
SILVER STATE COMPONENTS 1208 WAGNER STREET N. LAS VEGAS, NV 89030	Service Agreement
SILVER STATE MATERIALS DEPT. NO. 7409 LOS ANGELES, CA 90084-7409	Purchase Order
SOUTHERN NEVADA LITEWEIGHT CO. 1011 E. ALEXANDER N LAS VEGAS, NV 89030	Purchase Order
SOUTHWEST LAND 781 SUNSET DRIVE WIMBERLY, TX 78676	Lease Agreement re 6255 Range Road, Las Vegas, NV 89115
SOUTHWEST POST-TENSION 3865 N. PECOS ROAD LAS VEGAS, NV 89115	Purchase Order
SRC SPENCER, LLC ATTN: STEVE CAMPBELL 7912 W. SAHARA LANE LAS VEGAS, NV 89117	Lease Agreement re Office/Warehouse
SSS PROPERTIES, LLC 3711 S. INDUSTRIAL ROAD, SUITE #6 LAS VEGAS, NV 89109	Lease Agreement re 4040 W. Russell Road, Las Vegas, NV
STEEL ENGINEERS, INC. 716 W. MESQUITE AVENUE LAS VEGAS, NV 89106	Purchase Order
STORYBOOK HOMES 2580 MONTESSOURI STREET, SUITE #107 LAS VGAS, NV 89117	Service Agreement
STRAIGHT-LINE, INC. 8820 EL CAMINO LAS VEGAS, NV 89139	Purchase Order

In re **SelectBuild Nevada, Inc.**Case No. **09-12083**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
STUART, GERALD 8881 AURORA LIGHT LAS VEGAS, NV 89123	Employment Severance Agreement
SUNSTATE COMPONENTS 4915 NORTH BERG STREET NORTH LAS VEGAS, NV 89031	Purchase Order
TBI ENTERPRISE, LLC 7380 EASTGATE ROAD SUITE 170 HENDERSON, NV 89011	Purchase Order
TCD CONSTRUCTION 3672 N. RANCHO DRIVE LAS VEGAS, NV 89130-3175	Service Agreement
THE HOME DEPOT CREDIT SERVICES P.O. BOX 6029 DEPT. 32-2535161586 THE LAKES, NV 88901-6029	Purchase Order
TOLL BROTHERS, LLP 1140 TOWN CENTER DRIVE SUITE #3 LAS VEGAS, NV 89144	Service Agreement
TOPLINE WINDOWS & DOORS, LLC 2400 EAST ARIZONA BILTMORE CIRCLE SUITE 1300 PHOENIX, AZ 85016	Purchase Agreement
TOSHIBA 1310 MADRID STREET, SUITE 101 MARSHALL, MN 56258	Lease Agreement re Copier SN: CZC722758 Located at 6255 Range Road, Las Vegas, NV
WAGNER HOMES, INC. 6985 W. SAHARA AVENUE, #201 LAS VEGAS, NV 89117	Service Agreement
WELLS CARGO, INC. P.O. BOX 81170 LAS VEGAS, NV 89180	Purchase Order
WEST, KENNETH A. 6207 WILLOWCREST AVENUE N. HOLLYWOOD, CA 91606	Severance Agreement
WEST, KENNTH A. 6207 WILLOWCREST AVENUE N. HOLLYWOOD, CA 91606	Severance Agreement

In re **SelectBuild Nevada, Inc.**

Case No. **09-12083**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
WESTERN LUMBER SUPPLY, INC. 3911 NORTH HIGHWAY DRIVE TUCSON, AZ 85740-7255	Purchase Agreement
WESTLAND ENTERPRISES 1801 SOLAR DRIVE, SUITE 250 OXNARD, CA 93031-9031	Lease Agreement re Property at 4339 Corporate Drive, North Las Vegas, NV 89030
WHITE CAP CONSTRUCTION SUPPLY DEPARTMENT 0998 LOS ANGELES, CA 90088-0998	Purchase Order
WINROC CORPORATION 3775 E. SAHARA LAS VEGAS, NV 89104	Purchase Order
WLC CONSTRUCTION DBA CLARK CONTRACTORS 3275 W. ALI BABA LANE SUITE 513 LAS VEGAS, NV 89118	Service Agreement
WOODSIDE HOMES 5888 W. SUNSET ROAD SUITE #200 LAS VEGAS, NV 89118	Service Agreement
XEROX CAPITAL SERVICES, LLC P.O. BOX 660501 DALLAS, TX 75266	Service Agreement
XEROX CORPORATION OFFICE OF GENERAL COUNSEL 800 LONG RIDGE ROAD P.O. BOX 1600 STAMFORD, CT 06904	Lease Agreement re Copier SN: UTU-826265 Located at 6255 Range Road, Las Vegas, NV

In re **SelectBuild Nevada, Inc.**

Case No. **09-12083**

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
See Attachment H	

**United States Bankruptcy Court
District of Delaware**

In re SelectBuild Nevada, Inc.

Debtor(s)

Case No. 09-12083

Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of ____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date _____

Signature: _____
Debtor

Date _____

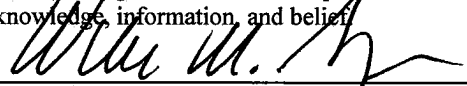
Signature: _____
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the Senior Vice President [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the corporation [corporation or partnership] named as a debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 160 sheets [total shown on summary page plus 1], and that they are true and correct to the best of my knowledge, information, and belief.

Date July 15, 2009

Signature: 
William M. Smartt
[Print or type name of individual signing on behalf of debtor]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

Attachment H

Name & Address of Codebtor	Name & Address of Creditor
Building Materials Holding Corporation 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
BMC West Corporation 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
SelectBuild Construction, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
SelectBuild Northern California, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
Illinois Framing, Inc. 410 Illinois Avenue St. Charles, IL 60175	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
C Construction, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
TWF Construction, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
H.N.R. Framing Systems, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163

Attachment H

Name & Address of Codebtor	Name & Address of Creditor
SelectBuild Southern California, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
SelectBuild Arizona, LLC 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
SelectBuild Illinois, LLC 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
Building Materials Holding Corporation 720 Park Blvd. Suite 200 Boise, ID 83712	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219
BMC West Corporation 720 Park Blvd. Suite 200 Boise, ID 83712	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219
SelectBuild Construction, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219
SelectBuild Northern California, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219
Illinois Framing, Inc. 410 Illinois Avenue St. Charles, IL 60175	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219
C Construction, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219
TWF Construction, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219
H.N.R. Framing Systems, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219

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Name & Address of Codebtor	Name & Address of Creditor
SelectBuild Southern California, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219
SelectBuild Arizona, LLC 720 Park Blvd. Suite 200 Boise, ID 83712	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219
SelectBuild Illinois, LLC 720 Park Blvd. Suite 200 Boise, ID 83712	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219
Building Materials Holding Corporation 720 Park Blvd. Suite 200 Boise, ID 83712	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019
BMC West Corporation 720 Park Blvd. Suite 200 Boise, ID 83712	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019
SelectBuild Construction, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019
SelectBuild Northern California, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019
Illinois Framing, Inc. 410 Illinois Avenue St. Charles, IL 60175	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019
C Construction, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019
TWF Construction, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019
H.N.R. Framing Systems, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019
SelectBuild Southern California, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019
SelectBuild Arizona, LLC 720 Park Blvd. Suite 200 Boise, ID 83712	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019

Attachment H

Name & Address of Codebtor	Name & Address of Creditor
SelectBuild Illinois, LLC 720 Park Blvd. Suite 200 Boise, ID 83712	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019